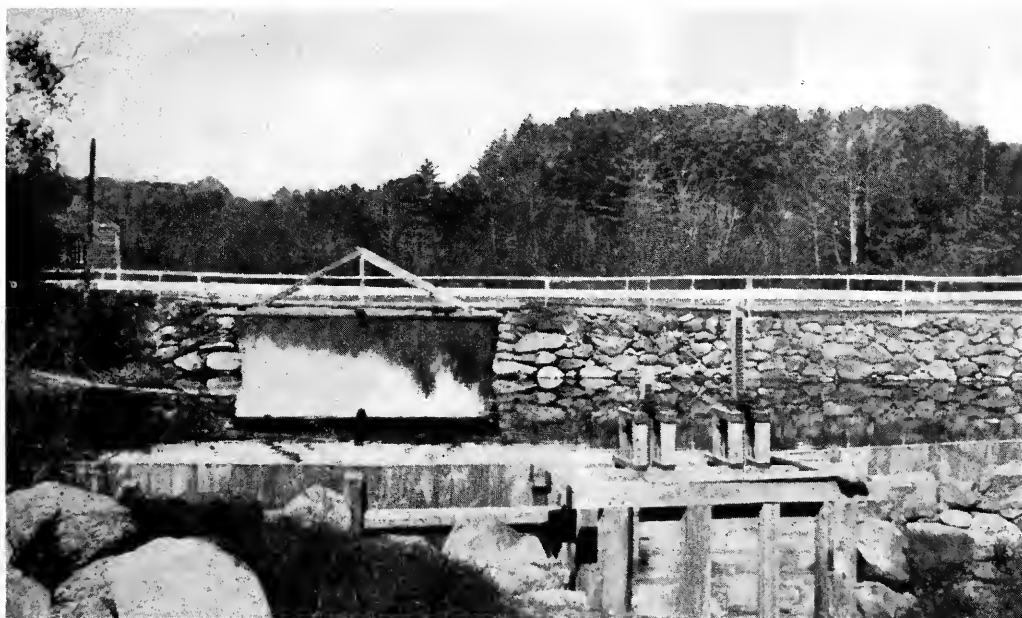


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Annual Reports

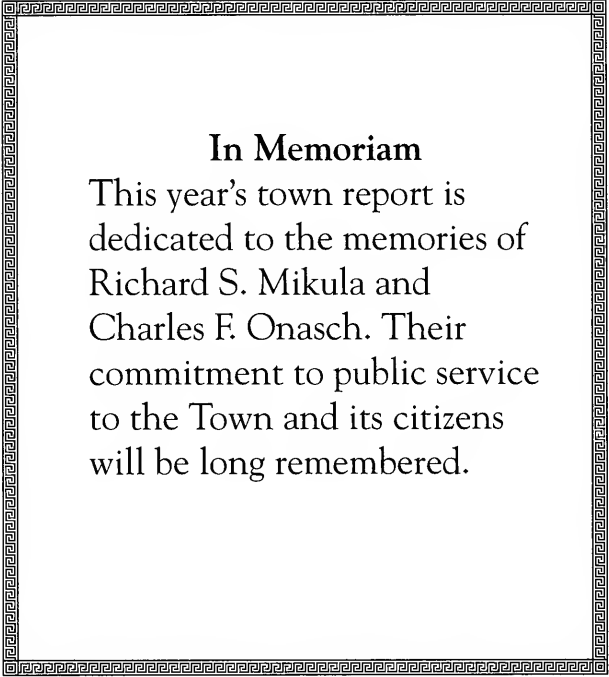


Mill Village Bridge, Francetown, NH

for the town of

FRANCETOWN

New Hampshire



In Memoriam

This year's town report is dedicated to the memories of Richard S. Mikula and Charles F. Onasch. Their commitment to public service to the Town and its citizens will be long remembered.

ANNUAL REPORT

Of the

Town Officers

Of

Francestown, NH

For The Year Ending December 31, 2001

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FRANCESTOWN TOWN OFFICERS
MODERATOR

Paul H. Lawrence Term Expires 2002

SELECTMEN

David A. Jonas Term Expires 2002
O. Alan Thulander Term Expires 2003
Paul A. St. Cyr Term Expires 2004

TOWN TREASURER

Janet Munson Term Expires 2002

TOWN CLERK

Elaine T. McClary Term Expires 2002

TAX COLLECTOR

Elaine T. McClary Term Expires 2002

LIBRARY TRUSTEES

Mary Frances Carey Term Expires 2002
"Judy" Danforth Term Expires 2003
Constance C. Varnum Term Expires 2004

TRUSTEES OF TRUST FUNDS

Herbert Fincher Term Expires 2002
David Avery Term Expires 2003
Louis Wiederhold Term Expires 2004

PUBLIC ASSISTANCE ADMINISTRATOR

Barbara J. Carbee Term Expires 2002

SUPERVISOR OF CHECKLIST

Carol Ireland Term Expires 2002
Helen Johnston Term Expires 2004
Bernice E. Miller, Chairman Term Expires 2006

CEMETERY COMMISSION

O. Alan Thulander Term Expires 2002
Linda Kelly Term Expires 2003
Ethel MacStubbs Term Expires 2004

FIRE WARDS

Donald C. Abbott Term Expires 2002
Brian Delahanty Term Expires 2002
David Kullgren Term Expires 2002
Richard F. Leavitt Term Expires 2002
Alvin L. VanCleave Term Expires 2002

PLANNING BOARD

Mary Frances Carey (Resigned)	Term Expires 2002
Sarah Hibbard Pyle	Term Expires 2002
William McAuley	Term Expires 2002
Peter Zahn	Term Expires 2002
David A. Jonas, Ex-officio	Term Expires 2002
Sandra L. Ellis	Term Expires 2003
Stewart Brock (Resigned)	Term Expires 2003
Robert Lindgren	Term Expires 2004
Benjamin Watson (Chairman)	Term Expires 2004
Alternates Appointed by Planning Board	
Lisa Stewart	Term Expires 2002
Michael O'Neil	Term Expires 2003
Catherine Eby	Term Expires 2004

CONVAL SCHOOL DISTRICT OFFICERS:

Peter Hopkins, Moderator	Term Expires 2002
Denice Glover, School Board Member	Term Expires 2002

APPOINTMENTS by Selectmen:

BOARD OF ADJUSTMENT

Edward Gagnon (Resigned)	Term Expires 2002
Richard S. Mikula (Retired)	Term Expires 2002
Joszeff Nemeth	Term Expires 2002
Charles Pyle	Term Expires 2002
Richard Kiczek	Term Expires 2003
Guy A. Swenson, Jr., Chairman	Term Expires 2003
Carol Ireland	Term Expires 2004
Alternates:	
Steven Brown	Term Expires 2002
Lois Leavitt	Term Expires 2002
Abigail Arnold	Term Expires 2003

WASTE DISPOSAL COMMISSION

Jeffrey R. Gorton	Term Expires 2002
Raymond Fauchon	Term Expires 2003
Gary L. Collins, Chairman	Term Expires 2004

BUDGET & ADVISORY COMMITTEE

Charles O'Neill	Term Expires 2002
Michael J. Ricci	Term Expires 2003
Nicholas F. Wilder	Term Expires 2003
Michael J. Petrovick	Term Expires 2004
Charles Pyle	Term Expires 2004

CONSERVATION COMMISSION

Barbara J. Carbee	Term Expires 2002
Dodie S. Finlayson	Term Expires 2002
Robert C. Lindgren	Term Expires 2002
Don Crooker	Term Expires 2003
Christopher K. Danforth	Term Expires 2003
Betsy Hardwick, Chairman	Term Expires 2004
Lawrence P. Kullgren	Term Expires 2004
Alternates:	
Polly Freese	Term Expires 2002
Ronald Reimer	Term Expires 2003
Donald Shuffleton	Term Expires 2004

BOARD OF HIGHWAY SAFETY

Paul V. Ellis, Chairman	Term Expires 2002
Scott S. Carbee	Term Expires 2002
Edward F. Gagnon	Term Expires 2002
Betsy Hardwick	Term Expires 2002
Richard Kiczek	Term Expires 2002

RECREATION COMMISSION

Scott Jenkins	Term Expires 2002
Larry Laber	Term Expires 2002
James Nealand	Term Expires 2003
Kris Stewart	Term Expires 2003
Andrej Kokal	Term Expires 2004
Robert Rokes	Term Expires 2004
Alternates:	
Lisa J. Stewart	Term Expires 2003
Stephanie Kokal	Term Expires 2004

ADMINISTRATIVE ASSISTANT

Lori J. Ricci

DEPUTY TOWN TREASURER

Randall S. Wheeler

DEPUTY TAX COLLECTOR

Kathi Kendall

DEPUTY TOWN CLERK

Kathi Kendall

DIRECTOR OF PUBLIC WORKS

Thomas J. Plourde

BUILDING & SITE INSPECTOR

Joseph Ludwig

ANIMAL CONTROL OFFICER
Donald C. Abbott

HEALTH OFFICER
Louis Wiederhold, MD

POLICE OFFICERS
Phillip J. Woodbury, Chief
Thomas J. Thibeault, Sergeant
Matthew Wingren, Officer
Jonathan Alan Nightingale, Officer
Kevin F. Valenti, Officer
Aaron B. Bequeath, Officer

DIRECTOR EMERGENCY MANAGEMENT
O. Alan Thulander

HISTORIAN
Kris Holmes

BALLOT CLERKS
Barbara J. Carbee, Shirley Jones, Sarah Hibbard Pyle, Dolores Sanchioni, Karen Anne St.
Cyr, Gordon Sherman, Mary Tempone, Joan VanCleave

STATE REPRESENTATIVES
Pierre Bruno
O. Alan Thulander

STATE SENATOR
Robert B. Flanders

**TOWN WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Francestown, in said County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the "Red School" in said Francestown on Tuesday, the twelve day of March next, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 thru 3 will be by official ballot, and the polls shall be open for balloting on said date at 10:00 o'clock in the forenoon and shall not close before 7:00 o'clock in the evening.

Article 1.

To choose all necessary Town Officers for the ensuing year.
(By Official Ballot)

Pursuant to RSA 39:2a and the vote of the Annual Town Meeting in 1979, you are hereby notified the second session of the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday, the Sixteenth day of March next, at ten of the clock in the forenoon, at which time the town will act on the following subjects.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.

Article 3.

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Eight Thousand, Two Dollars (\$128,002.00) to be placed in the Capital Reserve Accounts, to be allocated as follows:

Future Replacement of Fire Trucks	\$40,000.00
Future Replacement of Fire Dept. Radios	500.00
Future Replacement or Purchase of Hwy. Equip.	35,000.00
Future Replacement of Police Cruiser	7,500.00
Future Reappraisal of Real Estate	1.00
Future Purchase or Improvement of Recreation Lands	5,000.00
Future Town Building Improvements/Acquisition	25,000.00
Future Town Road Improvements	1.00
Future Improvement of Cemetery	5,000.00
Future Library Building	10,000.00

or take any other action relating thereto;

The Selectmen and a majority of the Budget Advisory Committee (3-1) recommend this appropriation.

Article 4.

To see if the Town will vote to raise and appropriate the sum of Five Thousand, One Hundred

Twenty-Four Dollars, (\$5,124.00) to purchase and upgrade the town office computer system, add necessary software, including internet access to accommodate new tax assessing requirements, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

Article 5.

To see if the Town will vote to raise and appropriate the sum of Eighty-Seven Thousand, Nine Hundred Fifty Dollars (\$87,950.00) to pay for the complete reappraisal of real property as ordered by the Board of Tax and Land Appeals in their decision rendered in 2001, such sum to be raised by the withdrawal of Sixty-One Thousand Dollars (\$61,000.00) from the Capital Reserve Fund entitled "Revaluation of Property", and the balance of Twenty-Six Thousand Nine Hundred Fifty Dollars (\$26,950.00) to be raised by taxation, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

Article 6.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred Thirty Dollars (\$4,430.00) to purchase an in-car video system for the Police Department, or take any other action relating thereto;

A majority of the Selectmen (2-1) do not recommend and the Budget Advisory Committee (2-2) has no recommendation on this appropriation.

Article 7.

To see if the Town will vote to raise and appropriate a sum not to exceed One Thousand Dollars (\$1,000.00) to fund the Southwestern New Hampshire District Fire Mutual Aid System Capital Improvement Fund, such monies to be used to finance an engineering study of the current radio communication system, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (0-4) do not recommend this appropriation.

Article 8.

To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for the purpose of purchasing a new road rake, such sum to be raised by the withdrawal of Six Thousand (\$6,000.00) from the Capital Reserve Fund entitled "Purchase of Road Equipment", or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

Article 9.

To see if the Town will vote to raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) to construct a new highway garage, fire suppression pond, and other supporting facilities as funding allows; such sum to be raised by the withdrawal of One Hundred Sixty-One Thousand Dollars (\$161,000.00) from the Capital Reserve Fund entitled "Highway Building", One Hundred Thirty-Nine Thousand Dollars (\$139,000.00) from the undesignated General Fund balance, and One Hundred Thousand Dollars (\$100,000.00) to be raised by taxation, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

Article 10.

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000.00) to purchase a Medtronic Physio-Control Lifepak 12 series defibrillator/monitor for the Fire Department, such sum to be funded by a gift of Seven Thousand Dollars (\$7,000.00) from the Mount Crotchet Firefighters Association and the balance of Seven Thousand Dollars (\$7,000.00) to be raised by taxation, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

Article 11.

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) to pay for needed building repairs to the Fire Department building, such sum to be raised by the withdrawal of Nine Thousand Dollars (\$9,000.00) from the Capital Reserve Fund entitled "Town Building Improvements", or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

Article 12.

To see if the Town will vote to raise and appropriate a sum up to Twenty Thousand Dollars (\$20,000.00) to purchase a used pick-up truck and/or a used six-wheel dump truck to replace existing vehicles no longer road worthy, such funds to be withdrawn from the Capital Reserve account entitled "Purchase of Road Equipment", or take any other action relating thereto;

The Selectmen and a majority of the Budget Advisory Committee (3-1) recommend this appropriation.

Article 13.

To see if the Town will vote to discontinue the Capital Reserve account entitled "Future Landfill Closing" created in 1989 to finance the closing of the tri-town landfill in Bennington, and transfer any remaining balance to the General Fund, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

Article 14.

To see if the Town will vote to adopt the provisions of RSA 41:14-a, which permits the Selectmen to acquire or sell land, buildings or both, but only after securing the advice of the Conservation Commission and Planning Board, and holding two (2) public hearings. Said authority shall not include conservation land which is managed by the Conservation Commission, Town forests, or any real estate which has been given to the Town for charitable or community purposes, or take any other action relating thereto;

Article 15.

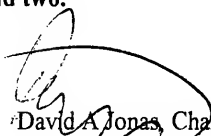
To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) to be placed in the Conservation Fund as authorized by RSA 36-A:5, or take any other action relating thereto;


The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

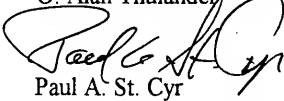
Article 16.

To transact any other business that may legally come before said meeting;

Given under our hands and seal this eleventh day of February, in the year of our Lord, two thousand two.

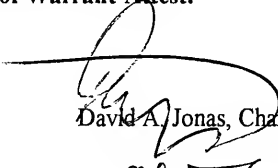

David A. Jonas, Chairman



O. Alan Thulander

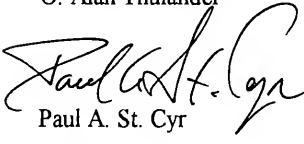

Paul A. St. Cyr

Selectmen of Francestown

A true copy of Warrant-Attest:


David A. Jonas, Chairman


O. Alan Thulander


Paul A. St. Cyr

Selectmen of Francestown

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Francestown

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

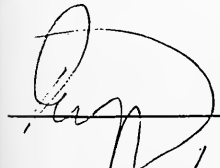
Hold at least one public hearing on this budget.

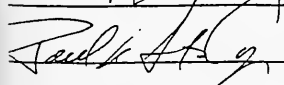
When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.


This is to certify that this budget was posted with the warrant on the (date) February 12, 2002

GOVERNING BODY (SELECTMEN)

Please sign in ink.







THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		31,564	31,000	34,303
4140-4149	Election, Reg. & Vital Statistics		27,047	26,919	28,809
4150-4151	Financial Administration		23,899	22,543	24,877
4152	Revaluation of Property		6,100	5,204	6,100
4153	Legal Expense		7,500	5,369	7,500
4155-4159	Personnel Administration		65,609	71,030	71,765
4191-4193	Planning & Zoning		17,937	5,329	20,528
4194	General Government Buildings		38,681	39,948	43,205
4195	Cemeteries		10,283	9,760	10,283
4196	Insurance		24,000	20,158	24,000
4197	Advertising & Regional Assoc.		945	914	1,000
4199	Other General Government				

PUBLIC SAFETY

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		58,050	61,021	75,100
4215-4219	Ambulance		2,500	0	1,500
4220-4229	Fire		30,436	32,595	32,850
4240-4249	Building Inspection		1,400	1,584	2,000
4290-4299	Emergency Management		800	0	800
4299	Other (Including Communications)				

AIRPORT/AVIATION CENTER

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				

HIGHWAYS & STREETS

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		220,141	226,330	229,500
4312	Highways & Streets		149,925	160,968	149,775
4313	Bridges		10,000	190	10,000
4316	Street Lighting		4,200	3,407	4,000
4319	Other				

SANITATION

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		127,015	112,894	127,176
4325	Solid Waste Clean-up				

1	2	3	4	5	6	7
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

SANITATION cont.

4326-4329	Sewage Coll. & Disposal & Other		2,700	1,898	2,700	
-----------	---------------------------------	--	-------	-------	-------	--

WATER DISTRIBUTION & TREATMENT

4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					

ELECTRIC

4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					

HEALTH

4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		2,632	2,632	3,228	

WELFARE

4441-4442	Administration & Direct Assist.		5,500	5,892	6,500	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					

CULTURE & RECREATION

4520-4529	Parks & Recreation		26,325	23,993	25,300	
4550-4559	Library		51,547	45,275	53,057	
4583	Patriotic Purposes					
4589	Other Culture & Recreation					

CONSERVATION

4611-4612	Admin. & Purch. of Nat. Resources		950	768	1,250	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					

DEBT SERVICE

4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		2,500	0	2,500	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4790-4799	Other Debt Service					
-----------	--------------------	--	--	--	--	--

CAPITAL OUTLAY

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4901	Land	16	40,000	40,000	127,950	
4902	Machinery, Vehicles & Equipment	13 14	105,000	91,100	44,430	
4903	Buildings	8 12	56,000	58,545	409,000	
4909	Improvements Other Than Bldgs.	10 15	117,500	108,987	6,124	

OPERATING TRANSFERS OUT

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		233,001	233,001	128,002	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1,501,687	1,449,254	1,715,112	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4901	5	87,950	4903	9	400,000
	15	40,000		11	9,000
4902	6	4,430	4909	4	5,124
	8	6,000		7	1,000
	10	14,000			
	12	20,000			

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		5,000	4,401	3,000
3180	Resident Taxes				
3185	Timber Taxes		15,000	28,705	15,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		26,000	32,371	25,000
	Inventory Penalties				
3187	Excavation Tax (\$5.02 cents per cu yd)				
3188	Excavation Activity Tax		0	189	100
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		175,000	259,187	180,000
3230	Building Permits		500	1,620	1,000
3290	Other Licenses, Permits & Fees		7,500	5,527	7,000
3311-3319	FROM FEDERAL GOVERNMENT		0	28,228	0
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		20,000	21,333	20,000
3352	Meals & Rooms Tax Distribution		20,000	38,565	35,000
3353	Highway Block Grant		65,000	73,805	65,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		0	12,345	0
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		0	770	0
3379	FROM OTHER GOVERNMENTS		0	2,455	0
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		8,000	12,367	8,000
3409	Other Charges		20,000	0	0
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		0	26,345	0
3502	Interest on Investments		0	20,686	0
3503-3509	Other		20,000	31,892	7,000

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		263,000	302,563	257,000
3916	From Trust & Agency Funds				

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		0	40,000	0
	TOTAL ESTIMATED REVENUE & CREDITS		645,000	943,354	762,100

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	1,715,112
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	1,715,112
Less: Amount of Estimated Revenues & Credits (from above, column 6)	762,100
Estimated Amount of Taxes to be Raised	953,012

SELECTMEN'S REPORT

Clearly, the tragic events of September 11, 2001 were the defining moments of the past year. Our thoughts and support go to those directly impacted by the events of that day and those now serving in our armed forces. The terrorist attacks and the ensuing war have caused many of us to reflect on our good fortune and to truly appreciate what we, as a community, share in Fracestown.

Since receiving your approval, last year, to proceed with three significant projects, we are happy to report that considerable progress has been made:

- 1) The demolition of the former "Crotched Mountain East" ski lodge, together with a number of ancillary buildings, was completed. Our special thanks go to Don and Sonny Hardwick, George Whipple and the Fracestown Fire Department for their efforts and generosity in accomplishing this task.
- 2) Plans for a new Town Highway Facility are nearing completion and we plan to make a full report on this project at this year's town meeting. We wish to recognize the hard work of the building committee: Paul Ellis, Scott Carbee, Ed Gagnon, Betsy Hardwick and Tom Plourde.
- 3) After receiving input from the community and negotiating with representatives from the State Department of Transportation concerning details for the rebuilding of Main Street, the Selectmen have advised State authorities that the Town is ready to proceed with the project. We expect construction to begin in 2003 or 2004 as DOT's schedule allows.

A special thanks is due to the members of our Police and Highway Departments who, in their specific areas of responsibility, responded well to an above average demand and workload.

There were fewer new housing starts in Fracestown this past year compared to those of the previous two years. Indications are, however, that this downtrend will not continue. We support the continuing efforts of our dedicated Conservation Commission and the nonprofit group, Fracestown Land Conservation Inc., to protect undeveloped land in our community.

As always, we thank everyone who offered their time and expertise for our Town committees and organizations. Volunteer government is the keystone to the well-being and continuity of our local community.

Respectfully submitted,
David A. Jonas, Chairman
O. Alan Thulander
Paul A. St. Cyr
Board of Selectmen

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. BOX 487
CONCORD, NH 03302-0487

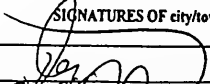
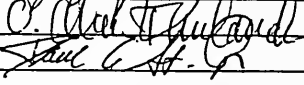
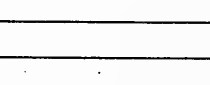
For assistance call: (603) 271-2687

SUMMARY INVENTORY OF VALUATION
Form MS-1 for 2001

CITY/TOWN of Francestown IN Hillsborough COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS	SIGNATURES OF city/town OFFICIALS* (Sign in ink)
David A. Jonas	
O. Alan Thulander	
Paul A. St. Cyr	

Date Signed: 8/22/01

*Check one: Selectmen ☒ Assessors ☐

City/Town TELEPHONE # 547-3469

Due date: September 1, 2001

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 7 thru 12) provided for individual items.

THIS FORM MUST BE RECEIVED BY DRA NO LATER THAN SEPTEMBER 14 TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: N.H. DEPARTMENT OF REVENUE ADMINISTRATION, MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: O. Alan Thulander
(Print/type)

Note office hours: Mon-Thursday 8AM-Noon

See Instructions beginning on page 7 of this set as needed.

LAND BUILDINGS	Lines 1 A, B, C, & D List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, & C List all buildings.	NUMBER OF ACRES	2001 ASSESSED VALUATION By CITY/TOWN
1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4			
A. Current Use (At Current Use Values) RSA 79-A (See Instruction # 1)		13497.03	\$ 1,328,100
B. Conservation Restriction Assessment (At Current Use Values) RSA 79-B			\$
C. Residential Land (Improved and Unimproved Land)		3888.68	\$ 26,527,300
D. Commercial/Industrial Land (DO NOT Include Public Utility Land)		100.02	\$ 464,300
E. Total of Taxable Land (Sum of Lines 1.A + 1.B + 1.C + 1.D)		17485.73	\$ 28,319,700
F. Tax Exempt & Non-Taxable Land (\$ 1,668,900)		1193.49	

2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A, 3B & 4		\$ 62,083,100
A. Residential		
B. Manufactured Housing as defined in RSA 674:31		\$ 180,500
C. Commercial/Industrial (DO NOT Include Public Utility Buildings)		\$ 2,334,300
D. Total of Taxable Buildings (Sum of lines 2.A + 2.B + 2.C)		\$ 64,597,900
E. Tax Exempt & Non-Taxable Buildings (\$ 4,138,000)		

3. PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition)		\$ 1,297,900
A. Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/ wires/fixtures of all kinds and descriptions/pipelines etc.)		
B. Other Public Utilities (Total of Section B & C from Utility Summary)		\$

4. MATURE WOOD and TIMBER RSA 79:5		\$
5. VALUATION BEFORE EXEMPTIONS (Total of Lines 1.E + 2.D + 3.A + 3.B + 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 94,215,500
6. Improvements to Assist Persons with Disabilities RSA 72:37 - a	Total # <input type="checkbox"/> granted Actual amount granted \$ _____	\$
7. School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See Instruction # 2)	Total # <input type="checkbox"/> granted (See Instruction # 2)	\$
8. Water and Air Pollution Control Exemptions RSA 72:12 - a	Total # <input type="checkbox"/> granted Actual amount granted \$ _____	\$
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Sum of Line 5 minus Lines 6, 7, & 8) This figure will be used for calculating the total equalized value for your municipality.		\$ 94,215,500

9a. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Carried forward from page 2 line 9.) This figure will be used for calculating the total equalized value for your municipality.		\$ 94,215,500
10. Blind Exemption RSA 73:37	Total # <input type="text" value="1"/> granted Actual amount granted \$ 15,000	\$ 15,000
11. Elderly Exemption RSA 72:39-a & b	Total # <input type="text" value="5"/> granted	\$ 297,000
12. Disabled Exemption RSA 72:37-b	Total # <input type="text"/> granted Actual amount granted \$ _____	\$
13. Wood-Heating Energy Systems Exemption RSA 72:70	Total # <input type="text"/> granted Actual amount granted \$ _____	\$
14. Solar Energy Exemption RSA 72:62	Total # <input type="text"/> granted Actual amount granted \$ _____	\$
15. Wind Powered Energy Systems Exemption RSA 72:66	Total # <input type="text"/> granted Actual amount granted \$ _____	\$
16. Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # <input type="text"/> granted	\$
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 10 thru 16)		\$312,000
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 9a minus Line 17)		\$ 93,903,500
19. Less Public Utilities (Line 3A) DO NOT include the value of OTHER public utilities listed in Line 3B.		\$ 1,297,900
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 18 minus Line 19)		\$ 92,605,600

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction # 3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction # 4)	2001 VALUATION
Public Service Co. Of NH	\$1,277,900
	\$
	\$
	\$
	\$
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See Instruction #4 for the names of the limited number of companies)	\$1,277,900

GAS, OIL & PIPELINE COMPANIES	
	\$
	\$
	\$
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED. (See Instructions #4 for the names of the limited number of companies)	\$

WATER COMPANIES	
Francestown Village Water Co.	\$20,000
	\$
	\$
A3. TOTAL OF ALL WATER COMPANIES LISTED. (See Instructions #4 for the names of the limited number of companies)	\$20,000

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES. (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	\$1,297,900
--	-------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.) (See Instruction # 5)	2001 VALUATION
	\$
	\$
	\$
	\$
	\$
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction # 5 for the names of the limited number of companies)	\$

SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT LISTED IN

SECTION A OR SECTION B. (Attach additional sheet with detail listing and check this box ☐)2001
VALUATION

\$

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Paraplegic and double amputees owning specially adapted homesteads with V.A. assistance. RSA 72:36-a	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700 / \$1,400		\$
Other war service credits. RSA 72:28	<u>\$50</u> / \$100	75	\$ 3,750
TOTAL NUMBER AND AMOUNT		75	\$ 3,750

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See page 11 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES <i>Amounts listed below should not be included in assessed valuation column on page 2.</i>	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	

EXCAVATION ACTIVITY TAX Per RSA 72-B:12	MONIES RECEIVED (From MS-4, Page 1)	VALUATION OF PIT AREA(S)
<i>The valuation amounts listed in this section must not be included in the assessed valuation column on page 2</i>	\$ 189	\$ 19,500

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74		\$	65 - 74	1	\$ 40,000	\$ 40,000
75 - 79		\$	75 - 79	1	\$ 40,000	\$ 40,000
80 +		\$	80 +	3	\$ 80,000	\$ 217,000
			TOTAL	5		\$ 297,000

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	783.06	RECEIVING 20% RECREATION ADJUSTMENT	3,221.17
FOREST LAND	9,971.28	REMOVED FROM CURRENT USE DURING CURRENT YEAR	7.61
FOREST LAND with DOCUMENTED STEWARDSHIP	1,621.67		
UNPRODUCTIVE LAND	72.62		
WET LAND	1,048.40		TOTAL #
TOTAL	13,497.03	TOTAL # OF OWNERS IN CURRENT USE	291
		TOTAL # OF PARCELS IN CURRENT USE	435

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSESSMENTS	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP			
UNPRODUCTIVE LAND			TOTAL #
WET LAND		TOTAL # OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
		1.
		2.
		3.
	23	4.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

DATE OF MEETING: March 17, 2001

Town/City Of: Francestown County: Hillsborough

Mailing Address: PO Box 5

Francestown, N.H. 03043

Phone #: 547-3469 Fax #: 547-2818 E-Mail: _____

CERTIFICATE OF APPROPRIATIONS VOTED

(To Be Completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

GOVERNING BODY (SELECTMEN)

Please sign in ink.

[Signature]

[Signature]

[Signature]

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

1	2	3	4	5
PURPOSE OF APPROPRIATIONS	WARR.	Appropriations As	For Use By	
Acct.#	(RSA 32:3,V)	ART.#	Voted	Department of Revenue Administration

GENERAL GOVERNMENT

XXXXXXXXXX

XXXXXXXXXX

4130-4139	Executive		31,564	
4140-4149	Election, Reg. & Vital Statistics		27,047	
4150-4151	Financial Administration		23,899	
4152	Revaluation of Property		6,100	
4153	Legal Expenses		7,500	
4155-4159	Personnel Administration		65,609	
4191-4193	Planning & Zoning		17,937	
4194	General Government Buildings		38,681	
4195	Cemeteries		10,283	
4196	Insurance		24,000	
4197	Advertising & Regional Assoc.		945	
4199	Other General Government			

PUBLIC SAFETY

XXXXXXXXXX

XXXXXXXXXX

4210-4214	Police		58,050	
4215-4219	Ambulance		2,500	
4220-4229	Fire		30,436	
4240-4249	Building Inspection		1,400	
4290-4298	Emergency Management		800	
4299	Other (Including Communications)			

AIRPORT/AVIATION CENTER

XXXXXXXXXX

XXXXXXXXXX

4301-4309	Airport Operations			
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HIGHWAYS & STREETS

XXXXXXXXXX

XXXXXXXXXX

4311	Administration		220,141	
4312	Highways & Streets		149,925	
4313	Bridges		10,000	
4316	Street Lighting		4,200	
4319	Other			

SANITATION

XXXXXXXXXX

XXXXXXXXXX

4321	Administration		127,015	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up		2,700	
4326-4329	Sewage Coll. & Disposal & Other			

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration

WATER DISTRIBUTION & TREATMENT

XXXXXXXXXX

XXXXXXXXXX

4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			

ELECTRIC

XXXXXXXXXX

XXXXXXXXXX

4351-4359	Electrical Operations			
-----------	-----------------------	--	--	--

HEALTH

XXXXXXXXXX

XXXXXXXXXX

4411	Administration		2,632	
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other			

WELFARE

XXXXXXXXXX

XXXXXXXXXX

4441-4442	Administration & Direct Assist.		5,500	
4444	Intergovernmental Welfare Payments			
4445-4449	Vendor Payments & Other			

CULTURE & RECREATION

XXXXXXXXXX

XXXXXXXXXX

4520-4529	Parks & Recreation		26,325	
4550-4559	Library		51,547	
4583	Patriotic Purposes			
4589	Other Culture & Recreation			

CONSERVATION

XXXXXXXXXX

XXXXXXXXXX

4611-4612	Admin. & Purch. of Nat. Resources		950	
4619	Other Conservation			
4631-4632	REDEVELOPMENT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			

DEBT SERVICE

XXXXXXXXXX

XXXXXXXXXX

4711	Princ.- Long Term Bonds & Notes			
4721	Interest-Long Term Bonds & Notes			
4723	Int. on Tax Anticipation Note		2,500	
4790-4799	Other Debt Service			

1	2	3	4	5
Acci.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration

CAPITAL OUTLAY

XXXXXXXXXX

XXXXXXXXXX

4901	Land	16	40,000	
4902	Machinery, Vehicles & Equipment	13 14	105,000	
4903	Buildings	8 12	56,000	
4909	Improvements Other Than Bldgs	10 11 15	117,500	

OPERATING TRANSFERS OUT

XXXXXXXXXX

XXXXXXXXXX

4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	5	233,001	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			1,501,687	

SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from the MS-6 or MS-7 posted budget form. List the appropriate warrant article numbers in column 3.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations. Mail this form to us within 30 days after the meeting to our new address on the 1st page of this forms.

The revenue page form MS4, due September 1, will be mailed to you in the summer.

This form is computerized. Send us your blank disk & a self-addressed, stamped mailer for a copy of the spreadsheet.

SOURCE OF REVENUE

TAXES

Yield Taxes	20,000
Interest & Penalties on Taxes	30,000
Excavation Activity Tax	189
Land Use Change Tax	3,000

LICENSES AND PERMITS

Motor Vehicle Permit Fees	191,000
Building Permits	1,000
Other Licenses, Permits & Fees	7,000

FROM STATE

Shared Revenue	10,329
Meals & Rooms Tax Distribution	38,565
Highway Block Grant	73,805
FEMA	12,000

CHARGES FOR SERVICE

Income From Departments	10,000
-------------------------	--------

MISCELLANEOUS REVENUES

Sale of Municipal Property	40,000
Interest on Investments	12,000
Mt. Crotchet Firefighters' Association	20,000

INTERFUND OPERATING TRANSFERS IN

Withdrawals from Capital Reserve	211,000
----------------------------------	---------

OTHER FINANCING SOURCES

Fund Balance Used to Reduce Taxes	40,000
-----------------------------------	--------

TOTAL REVENUES AND CREDITS	\$719,888
-----------------------------------	------------------

TAX RATE COMPUTATION

TOWN OF FRANCESTOWN

TAX RATE

---Town Portion---

Appropriation	1,501,687
Less: Revenues	< 719,888>
Less: Shared Revenues	<8,544>
Add: Overlay	75,216
War Service Credits	<u>3,750</u>
Net Town Appropriation	\$852,221

TOWN RATE

Municipal Tax Rate

\$9.07

---School Portion---

Due to Regional School District	2,367,249
Less: Adequate Education Grant	<519,174>
State Education Taxes	<u><635,796></u>
Net School Appropriation	\$1,212,279

LOCAL
SCHOOL RATE
\$12.91

---State Education Taxes---

Equalized valuation(no utilities)x	6.60
96,332,673	\$635,796
Divide by Local Assessed Valuation(no utilities)	
92,605,600	

STATE
SCHOOL RATE
\$6.87

---County Portion---

Due to County	198,621
Less: Shared Revenues	<2,460>
Approved County Tax Effort	196,161

COUNTY RATE

County Tax Rate

\$2.09

COMBINED TAX RATE

\$30.94

---COMMITMENT ANALYSIS---

Total Property Taxes Assessed	2,896,457
Less: War Service Credits	<u><3,750></u>
Total Property Tax Commitment	2,892,707

---PROOF OF RATE---

Net Assessed Valuation	Tax Rate	Assessment
State Ed. Tax 92,605,600	6.87	635,796
All Other Taxes 93,903,500	<u>24.07</u>	<u>2,260,661</u>
	30.94	2,896,457

---2002 BOND REQUIREMENTS---

Treasurer:	78,000
Tax Collector:	71,000
Town Clerk:	27,000
Trustees of Trust Funds:	125,000

APPROPRIATIONS AND EXPENDITURES				
FISCAL YEAR ENDED DECEMBER 31, 2001				
ACCOUNT NAME	APPROPRIATION	EXPENDED	UNEXPENDED	OVERDRAFTS
EXECUTIVE	31,564.00	31,000.00	564.00	0.00
ELECTION REGISTRATION & VITAL	27,047.00	26,919.00	128.00	0.00
FINANCIAL ADMINISTRATION	23,899.00	22,543.00	1,356.00	0.00
REVALUATIONS	6,100.00	5,204.00	896.00	0.00
LEGAL EXPENSES	7,500.00	5,369.00	2,131.00	0.00
PERSONNEL ADMINISTRATION	65,609.00	71,030.00	(5,421.00)	(5,421.00)
PLANNING AND ZONING	15,437.00	5,329.00	10,108.00	0.00
PLANNING REVIEW EXPENSE	2,500.00	0.00	2,500.00	0.00
GENERAL GOVERNMENT BUILDING	38,681.00	39,948.00	(1,267.00)	(1,267.00)
CEMETERIES	10,283.00	9,760.00	523.00	0.00
INSURANCE	24,000.00	20,158.00	3,842.00	0.00
REGIONAL ASSOCIATION	945.00	914.00	31.00	0.00
POLICE	58,050.00	61,021.00	(2,971.00)	(2,971.00)
AMBULANCE	2,500.00	0.00	2,500.00	0.00
FIRE DEPARTMENT	30,436.00	32,595.00	(2,159.00)	(2,159.00)
BUILDING INSPECTOR	1,400.00	1,584.00	(184.00)	(184.00)
EMERGENCY MANAGEMENT	800.00	0.00	800.00	0.00
HIGHWAYS AND STREET	220,141.00	226,330.00	(6,189.00)	(6,189.00)
GENERAL EXPENSE HWY	69,925.00	82,222.00	(12,297.00)	(12,297.00)
RESEAL/PATCH	60,000.00	59,246.00	754.00	0.00
GRAVEL	20,000.00	19,500.00	500.00	0.00
BRIDGES	10,000.00	190.00	9,810.00	0.00
STREET LIGHTING	4,200.00	3,407.00	793.00	0.00
SOLID WASTE DISPOSAL	127,015.00	112,894.00	14,121.00	0.00
LANDFILL TEST & MAINTENANCE	2,700.00	1,898.00	802.00	0.00
HEALTH	2,632.00	2,632.00	0.00	0.00
WELFARE	5,500.00	5,892.00	(392.00)	(392.00)
PARKS AND RECREATION	26,325.00	23,993.00	2,332.00	0.00
LIBRARY	51,547.00	45,275.00	6,272.00	0.00
CONSERVATION	950.00	768.00	182.00	0.00
PRIN-LONG TERM NOTES	0.00	0.00	0.00	0.00
INTEREST-LONG TERM NOTES	0.00	0.00	0.00	0.00
INTEREST ON TAN	2,500.00	0.00	2,500.00	0.00
ART 5 CAPITAL RESERVES	233,001.00	233,001.00	0.00	0.00
ART 8 RAZE BUILDINGS CROTCHED MTN. EAST	50,000.00	54,080.00	(4,080.00)	(4,080.00)
ART 10 RECONSTRUCT TENNIS COURT	10,900.00	10,900.00	0.00	0.00
ART 11 RECONSTRUCT 2ND NH TPK. SOUTH	100,000.00	98,087.00	1,913.00	0.00
ART 12 SITE PLANS/DESIGN HIGHWAY GARAGE	6,000.00	4,465.00	1,535.00	0.00
ART 13 FRONT END LOADER	100,000.00	91,100.00	8,900.00	0.00
ART 14 GOVERNMENT SURPLUS PICK UP TRUCK	5,000.00	0.00	5,000.00	0.00
ART 15 TWO PORTABLE RADIOS PD	6,600.00	0.00	6,600.00	0.00
ART 16 CONSERVATION FUND	40,000.00	40,000.00	0.00	0.00
ART 20 CHANGE OF USE 50% REV TO CONS	0.00	4,401.00	(4,401.00)	(4,401.00)
TOTALS	1,501,687.00	1,449,254.00	48,032.00	(39,361.00)
MINUS OVERDRAFT			(39,361.00)	
NET UNEXPENDED BALANCE OF APPROPRIATIONS			8,671.00	
CARRYOVER				
ART 7 FD FORD 550 CHASSIS	63,523.00	63,800.00	(277.00)	(277.00)
ART 8 RECONSTRUCT 2ND NH TPK SOUTH	51,758.25	51,758.25	0.00	0.00
ART 9 MAIN ST. CONSTRUCTION	75,000.00	0.00	75,000.00	0.00
ART 14 NEW HIGHWAY GARAGE	4,925.00	4,925.00	0.00	0.00
ART 18 DRAINAGE 2ND NH TPK NORTH	8,746.06	8,675.00	71.06	0.00

Balance Sheet
December 31, 2001

Assets

Cash	\$828,791
Investments	20,104
Taxes receivable, net	259,491
Tax liens receivable, net	87,882
Due from capital reserve funds	91,139
Prepaid expenditures	15,648
Total assets	<u><u>\$1,303,055</u></u>

Liabilities and Fund Balance

Liabilities:	
Accounts payable	\$4,148
Accrued liabilities	993
Due to Conval School District	731,662
Deferred revenue	2,108
Due to capital reserve funds	100
Deposits	22,661
Total liabilities	<u><u>761,672</u></u>

Fund Balance:	
Reserved for conservation	2,476
Unreserved:	
Designated for police radios	6,600
Undesignated	532,307
Total fund balance	<u><u>541,383</u></u>
Total liabilities and fund balance	<u><u>\$1,303,055</u></u>

**SCHEDULE OF TOWN PROPERTY
(AS OF DECEMBER 31, 2001)**

LOCATION	ACRES	VALUE
Map 5 Lot 68 - Land	11.80	\$54,900
Transfer Station Buildings		2,300
Map 12 Lot 5 - Land	6.43	40,500
Fire Station		151,200
Fire Department - Equipment		525,000
Highway Garage		14,300
Highway Department - Equipment		275,000
Map 13 Lot 6 - Land	1.20	49,100
Red School Building		168,900
Map 13 Lot 20 - Land	1.00	32,400
Library		168,400
Furniture & Equipment		106,500
Map 13 Lot 29 - Land	.40	24,500
Town Hall Annex		97,100
Furniture & Equipment		35,000
Police Department Equipment		46,000
Map 13 Lot 41 - Land	1.00	32,400
Town Hall, Carriage Sheds		264,700
Furniture & Equipment		6,500
Map 1 Lot 2-4	Greenfield Road	5.00
Map 1 Lot 13	Town Forest	61.00
Map 1 Lot 16-1	Greenfield/Farrington Rd.	16.73
Map 2 Lot 20	Town Forest	52.00
Map 3 Lot 28	Cemetery # 3	16.20
Map 3 Lot 56	Clarkville Road	.20
Map 4 Lot 5	Town Forest	445.24
Map 4 Lot 6	Town Forest	134.00
Map 4 Lot 11	East Road	1.10
Map 5 Lot 52	Main Street	1.00
Map 5 Lot 67	Town Forest	6.00
Map 6 Lot 25-1	Town Forest	27.91
Map 7 Lot 2	Town Forest	1.00
Map 7 Lot 3	East Road	9.35
Map 7 Lot 3-1	East Road	193.00
Map 7 Lot 6	East Road	115.50
Map 7 Lot 9	Mountain Road	1.2
Map 8 Lot 63	Bennington Road	39.00
Map 8 Lot 71	Old County Road North	2.00
Map 8 Lot 76	Old County Road North	22.00
Map 8 Lot 78-1	Old County Road North	1.00
Map 12 Lot 8	W/S 2 nd NH Turnpike S.	.25
Map 12 Lot 16	Cemetery # 2	1.25
Map 13 Lot 26	Cemetery # 1	1.00
Map 14 Lot 19	Bixby Mill Pond Dam	2.60
TOTAL ACRES AND VALUES	33	1,177.36
		\$3,600,255

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

January 17, 2002

To the Board of Selectmen
Town of Franconetown, New Hampshire

We have audited the general purpose financial statements of the Town of Franconetown, New Hampshire, as of and for the year ended December 31, 2001, and have issued our report thereon dated January 17, 2002.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Franconetown, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Franconetown, New Hampshire for the year ended December 31, 2001, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to

the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Wickham, Chalmers & Co., PC

**DETAILED STATEMENT OF EXPENSES
FISCAL YEAR 2001**

EXECUTIVE

Appropriation \$31,564.00

Payroll*	\$26,061.71
Postage	350.36
Computer-Supplies/Repairs	485.87
Office Supplies	963.40
Professional Development	40.00
Publications	380.07
Advertising	32.00
Town Reports	1,578.00
Telephone	897.88
Travel Reimbursement	59.40
Miscellaneous	<u>151.67</u>
Total	\$31,000.36

ELECTION/REGISTRATION/TOWN CLERK

Appropriation \$27,047.00

Payroll*	\$24,056.04
Postage	0.00
Computer/Supplies	139.97
Printing	0.00
Copier/Supplies/Repairs	14.45
Office Supplies	366.05
Professional Development	254.90
Publications	354.00
Travel Reimbursement	187.50
Advertising	264.00
Telephone	939.81
Miscellaneous	<u>342.02</u>
Total	\$26,918.74

FINANCIAL ADMINISTRATION

Appropriation \$23,899.00

Payroll*	\$10,090.72
Postage	1,685.70
Computer/Supplies/Repairs	1,945.17
Printing	0.00
Copier/Supplies/Repairs	14.45
Office Supplies	525.15
Professional Development	68.95
Office Equipment	569.96
Travel Reimbursement	154.08
Recording Fees	967.42
Bank Fee Charges	528.81

Professional Audit	<u>5,993.00</u>
Total	\$22,543.41
REVALUATION UPDATES	
Appropriation \$6,100.00	
Payroll*	\$0.00
Postage	465.00
Computer Supplies	1,000.00
Printing	500.00
Appraisal Updates	2,001.25
Tax Map Updates	<u>1,237.50</u>
Total	\$5,203.75
LEGAL EXPENSES	
Appropriation \$7,500.00	
Legal/Defense/Claims	<u>\$5,368.87</u>
Total	\$5,368.87
PERSONNEL ADMINISTRATION	
Appropriation \$65,609.00	
Medical Insurance	\$33,677.52
FICA	26,426.98
Unemployment Insurance	79.35
Workmen's Compensation	5,403.10
Retirement - Highway	5,273.49
Short Term Disability	<u>169.56</u>
Total	\$71,030.00
PLANNING & ZONING	
Appropriation \$15,437.00	
Payroll*	\$1,333.86
Postage	195.67
Computer/Supplies/Repairs	0.00
Printing	495.71
Office Supplies	17.30
Professional Development	15.00
Publications	298.00
Travel Reimbursement	0.00
Advertising	448.00
Recording Fees	152.00
Professional Plan	750.00
Completeness Review	0.00
Reimburse Telephone	0.00
Regional Dues	1,387.00
Miscellaneous	236.20

Master Plan		<u>0.00</u>
	Total	\$5,328.74
PLANNING REVIEW & EXPENSES		
Appropriation \$2,500.00		
	Total	\$0.00
GENERAL GOVERNMENT BLDG MAINTENANCE		
Appropriation \$38,681.00		
Payroll*		\$3,180.00
Electricity		3,055.46
Telephone		1,444.86
Heating Fuel		5,104.28
Water		603.50
Buildings Repairs/Service		13,134.47
Bottled Water		28.00
Buildings Alarm Service		3,782.50
Buildings Furnishings		336.99
Town Clock		132.00
Grounds Keeping		6,359.00
Copier Contracts/Supplies		2,518.77
Supplies		<u>268.26</u>
	Total	\$39,948.09
CEMETERIES		
Appropriation \$10,283.00		
Supplies		\$122.20
Electricity		95.18
Equipment Rental		0.00
Equipment Repairs/Supplies		567.89
Grounds Keeping		8,508.00
Cemetery Repairs #2		466.59
Miscellaneous		<u>0.00</u>
	Total	\$9,759.86
INSURANCE		
Appropriation \$24,000.00		
Property & Liability		<u>\$20,157.75</u>
	Total	\$20,157.75
REGIONAL ASSOCIATION DUES		
Appropriation \$945.00		
NHMA		\$893.52
Town Officers' Associations		20.00
Miscellaneous		<u>0.00</u>
	Total	\$913.52

POLICE DEPARTMENT

Appropriation \$58,050.00

Payroll*	\$42,063.26
Postage	100.00
Copier/Supplies/Repairs	0.00
Office Supplies	1388.32
Professional Development	60.00
Publications	1,010.48
Office Equipment	857.00
Advertising	98.00
School Program	478.60
Telephone	2,290.70
Weapon	129.30
Ammunition	1,142.65
Animal Care	0.00
Professional Prosecutor	0.00
Dispatch Service	3,261.00
Medical Supplies	78.29
Uniforms	2,108.50
Radio Repairs	199.75
Gasoline	27.63
Repairs Cruiser	1,438.21
Radio Equipment	0.00
Miscellaneous	1,285.67
Special Duty Pay	<u>3,004.00</u>
Total	\$61,021.36

AMBULANCE

Appropriation \$2,500.00

Contacted Services	\$0.00
Ambulance Purch/Lease	<u>0.00</u>
Total	\$0.00

FIRE DEPARTMENT

Appropriation \$30,436.00

Administrative Expenses	\$750.00
Electricity	1,393.51
Telephone	1,016.24
Heating Fuels	1,456.00
Building Repairs/Service	1,958.65
Propane	49.70
Professional Development	1,595.30
Dispatch Service	4,594.45
Fire Equipment	317.28
Association Dues	280.00
Medical Supplies & Equipment	2,581.30

Protective Clothing	5,503.26
Forest Fires	5,009.98
Radio Repairs	1,309.57
Gasoline	0.00
Diesel	0.00
Repairs Fire Apparatus	4,219.02
Dry Hydrant Repair/Installation	0.00
Miscellaneous	561.01
Forestry Grant Money	<u>0.00</u>
Total	\$32,595.27

BUILDING INSPECTOR

Appropriation \$1,400.00

Payroll*	\$1,584.50
Office Supplies	<u>0.00</u>
Total	\$1,584.50

EMERGENCY MANAGEMENT

Appropriation \$800.00

Radio Repairs	\$0.00
Miscellaneous	<u>0.00</u>
Total	\$0.00

HIGHWAYS AND STREETS

Appropriation \$220,141.00

Payroll*	\$150,928.75
Professional Development	210.00
Road Salt/Salt Additive	24,882.62
Sand-Winter	8,658.00
Culvert/Grates/Maintenance	3,141.48
Mowing	2,425.00
Blasting	2,754.00
Equipment Rental	26,869.50
Calcium Chloride-Summer	5,464.43
Road Fabric	0.00
Seeds/Hay	23.97
Tree Cutting	720.00
Miscellaneous	<u>252.73</u>
Total	\$226,330.48

GENERAL EXPENSE HGWY

Appropriation \$69,925.00

Office Supplies	\$318.59
Advertising	80.00
Electricity	2,641.50

Telephone	867.91
Heating Fuel	1,592.50
Water	186.00
Maintenance & Repairs Bldg	2,132.97
Dues	20.00
Supplies	2,879.30
Medical/Physical	0.00
Drug/Alcohol Testing	340.00
Protective Clothing	1,837.14
Radio Repair & Maint.	0.00
Gasoline/Additives	956.31
Diesel/Additives	6,138.00
Repairs Heavy Truck	6,018.40
Truck Parts	7,735.40
Repairs Heavy Equipment	2,199.65
Parts-Heavy Equipment	1,870.11
Tires	3,209.00
Oil/Lubricants/Anti-Freeze	949.00
Welding	1,893.48
Tools	1,283.75
Equipment Purchases	0.00
Street Signs	731.69
Traffic Signs	980.17
MV/Reg/Insp	534.00
Miscellaneous	268.44
Cutting Edges	1,974.96
Chains	2,156.24
Small Equipment/Repairs	972.59
Engineering	0.00
Sanders Repair	878.12
FEMA	28,576.39
Total	\$82,221.61

RESEAL/PATCH

Appropriation \$60,000.00

Sand	\$0.00
Shimming	<u>59,246.40</u>
Total	\$59,246.40

GRAVEL

Appropriation \$20,000.00

Bennington Site	\$0.00
Gravel/Processing	<u>19,500.00</u>
Total	\$19,500.00

BRIDGES

Appropriation \$10,000.00

Maintenance/Repairs		<u>\$190.14</u>
	Total	\$190.14
STREET LIGHTING		
Appropriation \$4,200.00		
Utility Charge		<u>\$3,406.97</u>
	Total	\$3,406.97
SOLID WASTE DISPOSAL		
Appropriation \$127,015.00		
Payroll*		\$29,443.65
Printing		0.00
Professional Development		100.00
Publications		0.00
Travel Reimbursement		22.20
Electricity		462.11
Telephone		674.93
Building Repairs		4,231.64
Propane		466.64
Supplies		1,533.42
Compactor Rental		1,925.00
Toilet Rental		670.00
Equipment Rental		90.00
Hauling/Disposal (Compactor)		58,770.60
Disposal Tires		0.00
Container Rental/Bulky (C&D)		0.00
Haul/Disposal - Bulky		8,417.16
Haul/Glass		300.00
Hauling/Newsprint		600.00
Hauling/Plastic		1,335.0
Hauling/Aluminum		0.00
Hshld. Hazardous Waste Collection		3,110.00
Miscellaneous		<u>741.24</u>
	Total	\$112,893.59
LANDFILL WELL TEST		
Appropriation \$2,700.00		
Payment to Town of Bennington		<u>\$1,898.38</u>
	Total	\$1,898.38
HEALTH SERVICES		
Appropriation \$2,632.00		
Family Services		\$1,254.00
Home Health Care		1,212.00
Red Cross		<u>165.84</u>
	Total	\$2,631.84

WELFARE GENERAL ASSISTANCE

Appropriation \$5,500.00

Payroll*	\$1,083.33
Publications	18.00
Welfare Eligibility Payments	<u>4,791.05</u>
Total	\$5,892.38

RECREATION

Appropriation \$26,325.00

Payroll*	\$14,858.70
Postage	79.19
Electricity	4.89
Telephone	147.14
Supplies/Beach	119.14
Toilet Rental	590.00
Maintenance Rec Equipment	1,495.00
Field Maintenance	2,544.75
Beach Lease	1,000.00
Little League/Baseball	1,013.61
Equipment	1,692.99
Swimming Program	92.25
Halloween	204.98
Miscellaneous	<u>150.00</u>
Total	\$23,992.64

LIBRARY

Appropriation \$51,547.00

Payroll*	\$27,564.06
Postage	304.60
Office Supplies	1,040.57
Professional Development	180.00
Publications	1,182.23
Travel Reimbursement	183.90
Library Books	7,152.03
Electricity	739.38
Telephone	1,138.48
Heating Fuel	1,365.00
Water	124.00
Building Repairs	2,400.25
Equipment/Repairs	159.79
Custodial Care	697.50

Miscellaneous	221.87
Summer Reading Program	<u>821.16</u>
Total	\$45,274.82

CONSERVATION COMMISSION

Appropriation \$950.00

Postage	\$95.93
Copier Supplies	0.00
Printing	125.50
Office Supplies	0.00
Professional Development	65.00
Advertising	22.00
Professional Service/Legal	25.00
Reimbursement Phone	0.00
Association Dues	174.00
Field Equipment	0.00
Miscellaneous	159.50
WHIP Grant	<u>101.25</u>
Total	\$768.18

DEBT SERVICE

Appropriation \$2,500.00

Prin-Long Term Notes	\$0.00
Interest-Long Term Notes	0.00
Interest on TAN	<u>0.00</u>
Total	\$0.00

WARRANT ARTICLES 2001

ARTICLE 5 Capital Reserves

Appropriation \$233,001.00

Trustee of Trust Funds	<u>\$233,001.00</u>
Total	\$233,001.00

ARTICLE 8 Raze Bldgs. Crotched Mountain East

Appropriation \$50,000.00

Burke Electric	\$52.50
G.W. Construction, Inc.	7,000.00
Daniels Drilling Blasting, Inc.	700.00
D.H. Hardwick & Sons, Inc.	<u>8,227.50</u>

Cheshire Sanitation		<u>38,100.00</u>
	Total	\$54,080.00
ARTICLE 10 Reconstruct Tennis Court		
Appropriation \$10,900.00		
Lineberry Tennis		<u>\$10,900.00</u>
	Total	\$10,900.00
ARTICLE 11 Reconstruct 2nd NH Tpk. South		
Appropriation \$100,000 00		
John H. Burroughs Trucking, Inc.		\$11,375.00
JAF Industries, Inc.		3,304.68
Antrim Lumber Co., Inc.		39.98
NH Bituminous Co., Inc.		5,894.03
New England Barricade Corp.		644.86
Fracesttown Sand & Gravel, Inc.		37,503.00
Blue Seal Feeds		81.00
Achille of Peterborough		659.59
Clarence Paige		300.00
Pike Industries		<u>38,284.86</u>
	Total	\$98,086.66
ARTICLE 12 Site/Plans Design Hwy Garage		
Appropriation \$6,000.00		
Sandford Survey & Engineering		\$2,786.77
State of NH		410.68
Paul St. Cyr		9.00
Schauer Environmental		<u>1,258.32</u>
	Total	\$4,464.77
ARTICLE 13 Front End Loader		
Appropriation \$100,000.00		
Nortrax Equipment Company		<u>\$91,100.00</u>
	Total	\$91,100.00
ARTICLE 16 Conservation Fund		
Appropriation \$40,000.00		
Fracesttown Conservation Fund		<u>\$40,000.00</u>
	Total	\$40,000.00
ARTICLE 20 Change of Use 50% Rev to CC		
Appropriation \$0,000.00		
Fracesttown Conservation Fund		<u>\$4,401.00</u>
	Total	\$4,401.00

***Payroll**

Donald C. Abbott	\$1,000.00
Richard B. Barker	880.20
Aaron B. Bequeath	320.00
Belinda D. Bodnar	380.63
David H. Cahoon	157.05
Barbara J. Carbee	1,164.44
George C. Cilley	13,446.71
Jill L. Delorey	103.00
Clayton Foote, Jr.	31,835.83
Richard A. Foote, Sr.	9,858.60
Joan E. Hanchett	14,840.75
Frank Hanchett	2,105.87
Sirkka T. Holm	1,885.44
Nancy L. Houlihan	210.00
Ashley Kay Hulse	3,473.36
Carol W. Ireland	317.50
Phillip W. Ireland	1,935.09
Lorie A. Jenkins	4,000.00
Daniel L. Jewell, Jr.	14,542.78
Helen Johnston	267.50
David A. Jonas	1,625.00
Shirley L. Jones	118.45
Kathi L. Kendall	3,988.26
Peter C. Ketchum	847.00
Diane Kilmer	1,230.86
David W. Kullgren	2,532.41
Paul H. Lawrence	165.00
Brian R. Leblanc	324.57
Joseph C. Ludwig	1,584.50
Elaine T. McClary	31,729.38
Caitlin M. McGurty	105.00
Bernice E. Miller	317.50
Richard O. Miller	2,582.02
Colin A. Moeller	173.25
Janet J. Munson	1,000.00
Warren B. Murdough	1,454.16
Pamela A. Nation	666.00
Jonathan A. Nightingale	7,113.53
Gary W. Paige	36,724.26
Clayton O. Philbrick III	31,058.21
Thomas J. Plourde	42,999.84
Michael E. Reilly	170.00
Lori J. Ricci	19,626.62
Dolores J. Sanchioni	118.45
Patricia L. Schell	294.00

Joel E. Sipe	3,659.26
Jason C. St. Cyr	3,061.00
Karen A. St.Cyr	81.11
Paul A. St. Cyr	1,475.00
Thomas J. Thibeault	13,253.35
O. Alan Thulander	1,400.00
Harold A. Varnum	82.50
Kevin F. Valenti	230.00
Helene Voto	7,292.00
Randall S. Wheeler	500.00
Matthew E. Wingren	7,100.38
Philip J. Woodbury III	<u>16,030.00</u>
Total	\$345,437.62

ANNUAL REPORT OF THE TREASURER
YEAR ENDED DECEMBER 31, 2001

Balance in Treasury, January 1, 2001		\$ 976,665.44
Tax Collector:		3,015,171.15
Town Clerk:		265,802.84
State of New Hampshire:		
Shared Revenue Block Grant	10,666.50	
Highway Block Grant	73,805.09	
Other State Grants & Reimbursements	82,129.69	
		166,601.28
Federal Grants & Reimbursements		12,602.54
Conservation Income:		85,432.32
Unclassified:		
Building Permit	620.00	
Business Permits	25.00	
Septic Approvals	280.00	
Pistol Permits	160.00	
Planning Board & BOA Fees	1,509.68	
Cemetery Lot Sales/Care	275.00	
Reimburse Police Expenses	1,837.00	
Waste Disposal Fees	2,937.50	
Recycling Sales	2,359.30	
Exercise Programs	960.00	
Recreation Programs	2,571.00	
Sale of Town Owned & Tax Deeded Prop.	38,602.90	
Interest on Investments	21,986.67	
Short Term Rental	3,915.00	
Insurance Dividends & Refunds	66.86	
Escrow Received	6,125.00	
Interfund Transfers	357,500.78	
Fines & Forfeits	456.00	
Cable TV & Phone Commission	3,135.48	
Donations & Contributions	20,760.00	
Miscellaneous Revenues	626.52	
Sales-Printed Materials/Copies	393.10	
Reimbursement of Expenses	895.11	
		467,997.90
Total		<u>\$4,990,273.47</u>
LESS: Selectmens' Orders Paid		3,835,537.71
Conservation Orders Paid		<u>20,452.92</u>
Balance in Treasury December 31, 2001		<u>\$1,134,282.84</u>
Balance in Treasury December 31, 2001		
Cash in Conservation Account		144,197.63
Cash and Other Current Investments		<u>990,085.21</u>
Balance in Treasury December 31, 2001		<u>\$1,134,282.84</u>

TOWN CLERK REPORT – 2001

Automobile Permits	2070	\$254,900.00
** Dog Licenses	472 Tags	3,950.00
Marriage Licenses	10	380.00
Copies of Vital Statistics	44	326.00
Filing Fees	2	2.00
Rebates to Town Clerk		6,243.84
		<hr/>
Total		\$265,801.84

** A reminder that all dogs should be licensed by April 30th of each year, if dog is over 3 months old. There is a \$25.00 forfeit if your dog is not licensed by June 1st, RSA 466:13. **Important please be sure to bring current rabies certificate with you when licensing your dog.** Licenses available at the Town Clerk's office during regular business hours, Monday through Thursday 8:00 A.M. to noon, and Monday evening 6:00 P.M. to 8:00 P.M.

Respectfully submitted,
Elaine T. McClary, Town Clerk

Town of Francestown, NH

FY 2001 MS-61 REPORT AS OF 1/5/02

YEAR ENDING DECEMBER 31, 2001

UNCOLLECTED AT THE BEGINNING OF THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:		\$270,993.64	\$0.00	\$0.00
RESIDENT TAXES:		\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:		\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:		\$2,987.35	\$0.00	\$0.00
EXCAVATION TAXES:		\$5.88	\$0.00	\$0.00
ACTIVITY TAXES:		\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:		\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:		\$0.00	\$0.00	\$0.00
Prior Fiscal Yr Credits:		\$0.00		

TAXES COMMITTED DURING THE FISCAL YEAR

	2001	2000
PROPERTY TAXES:	\$2,898,575.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00
USE CHANGE TAXES:	\$13,018.00	\$0.00
TIMBER YIELD TAXES:	\$28,704.67	\$0.00
EXCAVATION TAXES:	\$189.08	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00

OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$1,207.57	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

INTEREST COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
ON TAXES:	\$3,237.83	\$15,361.17	\$0.00	\$0.00
RESIDENT TAX PENALTIES:	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL DEBITS:	\$2,944,932.15	\$289,348.04	\$0.00	\$0.00
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COLLECTED DURING THE FISCAL YEAR 2001

	2001	2000	1999	1998+
PROPERTY TAXES:	\$2,586,763.25	\$270,993.64	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$8,802.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$26,569.99	\$2,987.35	\$0.00	\$0.00
EXCAVATION TAXES:	\$189.08	\$5.88	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST PENALTIES:	\$3,237.83	\$15,361.17	\$0.00	\$0.00
CONVERTED TO LIENS:	\$0.00	\$0.00	\$0.00	\$0.00
PRIOR YR CREDITS ASSIGNED:		\$0.00		

ABATEMENTS GRANTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$56,171.87	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
DEEDED:	\$0.00	\$0.00	\$0.00	\$0.00

OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$1,207.57	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

UNCOLLECTED AT THE END OF THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$255,639.88	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$4,216.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$2,134.68	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CREDITS:	\$2,944,932.15	\$289,348.04	\$0.00	\$0.00

UNASSIGNED CREDITS: \$656.57

LIENS REPORT

LIENS AT THE BEGINNING OF THE FISCAL YEAR 2001

	2001	2000	1999	1998+
UNREDEEMED:	\$0.00	\$0.00	\$25,984.96	\$23,196.94
LIENS EXECUTED:	\$0.00	\$138,739.01	\$0.00	\$0.00
INT/COSTS COLLECTED:	\$0.00	\$5,924.43	\$1,219.20	\$6,628.78
ELDERLY LIENS:		\$0.00	\$0.00	\$0.00
NEW ELDERLY LIENS:	\$0.00	\$0.00		
TOTAL LIEN DEBITS:	\$0.00	\$144,663.44	\$27,204.16	\$29,825.72

COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
REDEMPTIONS:	\$0.00	\$62,493.92	\$3,681.85	\$19,105.21
INTEREST COSTS:	\$0.00	\$5,924.43	\$1,219.20	\$6,628.78
ABATEMENTS:	\$0.00	\$0.00	\$0.00	\$0.00
LIENS DEEDED:	\$0.00	\$4,220.44	\$3,945.94	\$4,091.73
BALANCE AT YEAR END:	\$0.00	\$72,024.65	\$18,357.17	\$0.00
ELDERLY LIENS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIEN CREDITS:	\$0.00	\$144,663.44	\$27,204.16	\$29,825.72

END MS-61 REPORT

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE: Elaine J. McClary

UNCOLLECTED PROPERTY TAXES
AS OF DECEMBER 31, 2001

2001 PROPERTY TAX - FIRST BILL

AMURU TORY PINES RESORT	15,711.00
AMURU TORY PINES RESORT	29,170.00
AMURU TORY PINES RESORT	1,711.00
AMURU TORY PINES RESORT	14,095.00
AMURU TORY PINES RESORT	325.00
AMURU TORY PINES RESORT	464.00
BARREGO, PETER J.	2,983.00
BARRIOS, TOMMY E	1,530.00
BROWN, PETER R	19.00 *
BUCKLEY, MICHAEL D	1,861.00 *
COLLINS, STEPHEN J.	973.00
COPE, GREGORY T	2,995.00
DEMETRY, ELIZABETH M	351.00
CDFA	2,545.00
EGGERT, CHARLES N	29.00 *
EGGERT, CHARLES N	2,815.00 *
EISENBERG, ALFRED J	2,647.00 *
FLETCHER, LARAINA A.	3,043.00
FRITZ, MICHAEL E	653.00
FRITZ, MICHAEL E	220.00
GELINAS, DIANE A	2,595.00 *
HALSEY, HES & NOAH	334.00
HALSEY, HES & NOAH	1,387.19
HANSEN, WILLIAM F	2,408.00
HANSEN, WILLIAM F	1,185.00
HARDWICK, CARL H. JR. & VALORIE MAE	1,843.00 *
HARDWICK, JOHN RICHARD	47.51
HOYT, SR. WILLIAM F.	1,196.00
JONES, CHAMPLIN W	1,276.03
JOY, FRANKLIN III & SARAH L.	959.00
JOY, THOMAS W.	554.00
KIBLIN, WARREN	913.00
KULLGREN, RONALD & KAREN	1,877.00
KUTY, PAUL & HAZEL C	1,938.00 *
MACDONALD, THOMSON	8.44
MARTEL, JOSEPH J	718.00
MCKAIG, KEVIN B. & DEMETRIA	1,545.00
MILLER, BERNICE	1,671.00

MILLER, BERNICE	41.00
MILLER, BERNICE	56.00
MILLER, RICHARD	1,755.00
MILLER, RICHARD O	842.00
MILLER, RICHARD O	1,310.00
MOORE, WILLIAM J	1,836.00 **
MORRIS, ALAN S	637.00
NEAL, GARY L	2,204.00
O'DONNELL, KENNETH R. & JANICE	2,398.00
ROBERTS, RICHARD D. & LORI J.	1,117.00
RODIER, DENNIS P. & EILEEN L.	12.00
RODIER, DENNIS P. & EILEEN L.	2,639.00
SANDERSON III TRUST, NATHAN	3,617.00
SANDERSON III TRUST, NATHAN	12.00
SANDERSON IV, NATHAN & CATHERINE	460.00
SANDERSON IV, NATHAN & CATHERINE	2,026.00
SCHELL, DAVID P. & PATRICIA B.	1,784.00
SLAMIN, GARY J. & SUE E.	1,029.00
SMITH, JOYCE E	1,945.00 *
THOMPSON, WALTER	1,507.00
THOMPSON, WALTER	487.00
VON ROSENVINGE, JAMES T. & MAUREEN	2,564.00 *
VON ROSENVINGE, JAMES T. & MAUREEN	33.00 *
VON ROSENVINGE, JAMES T. & MAUREEN	5.00 *
WEST, JOHN B	712.00
TOTAL UNCOLLECTED 2001 PROPERTY TAX-1ST.BILL	<u>\$137,623.17</u>

2001 PROPERTY TAX SECOND BILL

AMES, ROBERT C.	1,801.27
AMURU TORY PINES RESORT	325.00
AMURU TORY PINES RESORT	3,976.00
AMURU TORY PINES RESORT	1,711.00
AMURU TORY PINES RESORT	464.00
AMURU TORY PINES RESORT	848.00
BALDWIN, MICHAEL	149.00 *
BARREGO, PETER	2,982.00
BARRIOS, TOMMY E.	1,530.00
BEARD, RICHARD J	1,258.00
BELL, CHRISTINE R.	268.00
BELL, CHRISTINE R.	380.00
BERRY, STEPHEN H.	1,278.00
BOLLE, JAMES	21.73 *

BUCKLEY, MICHAEL D	1,861.00 *
CDFA	2,570.00
CILLEY, CLYDE E.	1,796.00
COLLINS, STEPHEN J.	983.00
COPE, GREGORY T	2,995.00
DEMETRY, ELIZABETH M.	351.00
DIBBLE, BONNIE	477.00
DUMAIS, DOUGLAS	660.04
EGGERT, CHARLES N	2,816.00 *
EGGERT, CHARLES N	29.00 *
EISENBERG, ALFRED J	1,672.00 **
EVANSON, ROBERT	30.00 *
FARRELL, DOUGLAS	1,096.00
FERENCSEK, MICHAEL & MICHELLE	1,065.79
FLETCHER, LARAINA A.	3,073.00
FOOTE, RICHARD A	68.53 *
FREEMAN, WARD P	1,708.00 **
FRITZ MICHAEL E	229.00
FRITZ MICHAEL E	653.00
GETTINGS G. LAWRENCE	103.00
GILMAN, DENNIS	2,315.00 **
GUADAGNO, KIM A	1,340.57 **
GUARINO, JACQUELINE	602.00
HACKETT, PIERETTE M	1,745.00 *
HALSEY, HES	1,429.00
HALSEY, HES	344.00
HANSEN, WILLIAM F.	2,407.00
HANSEN, WILLIAM F.	1,184.00
HARDWICK, CARL H. JR.	1,861.00 *
HARDWICK, JOHN RICHARD	1,314.00
HESS, CAROL L.	953.00
HILL, ISABELLA B	6.96 *
HOYT SR., WILLIAM F.	1,208.00
JACKSON, DANA	766.00
JOHNSON, R. BURTON	799.00
JONES, CHAMPLIN W.	1,334.00
JOY, K FRANKLIN III	959.00
JOY, THOMAS W.	554.00
KIBLIN, WARREN	912.00
KULLGREN, RONALD	1,876.00
KUTY, PAUL & HAZEL C.	1,939.00 *
LAWRENCE, RICHARD	14.00

LEANDRI, RICHARD R	18.35 *
LEONARD, CONSTANCE B	17.00
LEWIS, STEPHEN M	1,331.00 *
LUDWIG, ANTHONY J	1,231.00 *
LUNAN, JOHN B	1,006.45 **
MACDONALD, THOMSON	311.00
MACKAY, JOHN D	2,534.00
MARTEL, JOSEPH J	718.00
MAYBEE, HARRY THOMAS	924.00
MCDONNELL, THOMAS	1,209.12 *
MCELHINNEY JR., JOSEPH P	338.00
MCGRATH, ARTHUR	369.00
MCKAIG, KEVIN B.	1,546.00
MICALIZZI, KEVIN P	19.00 *
MILLER, BERNICE	57.00
MILLER, BERNICE	41.00
MILLER, BERNICE	1,672.00
MILLER, RICHARD	1,806.00
MILLER, RICHARD O.	1,311.00
MILLER, RICHARD O.	841.00
MOORE, WILLIAM J	19.00 *
MORRIS, ALAN S.	638.00
NATALE, PAUL T	10.00
ODONNELL, KENNETH	2,399.00
PAIGE, JOHN E.	1,188.00
PATTEN, RICHARD	27.00
RAV REALTY TRUST	1,990.00
REMMY, BRIAN O.	2,339.00 *
ROBERTS, RICHARD D.	1,128.00
RODIER, DENNIS P.	2,640.00
RODIER, DENNIS P.	12.00
RUSSELL, DANIEL	535.00
SANDERSON III, NATHAN TRUST	11.00
SANDERSON III, NATHAN TRUST	3,667.00
SANDERSON IV, NATHAN H.	470.00
SANDERSON IV, NATHAN H.	2,046.00
SCHELL, DAVID P.	1,784.00
SLAMIN, GARY J.	1,039.00
SMALL, DANIEL	2,140.00
SMITH, JOYCE E	1,963.00 *
TAYLOR, TIMOTHY B	1,000.00
TITUS, WAYNE E	1,445.00

UTTER, NANCY E	44.00
VON ROSENVINGE, JAMES T.	5.00 *
VON ROSENVINGE, JAMES T.	32.00 *
VON ROSENVINGE, JAMES T.	2,563.00 *
WEST, JOHN B.	721.00
WHIPPLE, HEATHER N	1,413.00
WIESNER, ALBERT	311.00 *
YOUNG, JOHN H.	46.90

TOTAL UNCOLLECTED 2001 PROPERTY TAX-2ND BILL	<u>118,016.71</u>
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UNCOLLECTED 2001 TIMBER YIELD TAX

FRITZ, MICHAEL E	232.61
SANDERSONIII, NATHAN	<u>1,260.38</u>
TOTAL UNCOLLECTED 2001 TIMBER YIELD TAX	<u>1,492.99</u>

UNCOLLECTED 2001 LAND USE TAX

FRITZ, MICHAEL D	<u>4,216.00</u>
TOTAL UNCOLLECTED 2001 LAND USE TAX	<u>4,216.00</u>

* PAID IN FULL AFTER DECEMBER 31, 2001

** PARTIAL PAYMENT AFTER DECEMBER 31, 2001

Respectfully submitted,
Elaine T. McClary, Tax Collector

UNREDEEMED TAXES
AS OF DECEMBER 31, 2001

1999 PROPERTY TAX LIEN	
CDFA	5,080.43
JOY, FRANKLIN III & SARAH	1,945.05
JOY, THOMAS W.	1,136.99
KIBLIN, WARREN	517.70 *
MILLER, RICHARD	3,576.86
SANDERSON IV, NATHAN & CATHERINE	4,110.44
SANDERSON IV, NATHAN & CATHERINE	938.54
SLAMIN, GARY J.	1,051.16
TOTAL 1999 PROPERTY TAX LIEN DUE	<u>\$18,357.17</u>

2000 PROPERTY TAX LIEN	
AMURU TORY PINES RESORT	771.03
AMURU TORY PINES RESORT	34,114.90
AMURU TORY PINES RESORT	2,128.67
DEMETRY, ELIZABETH M	793.37
CDFA	5,511.92
FLETCHER, LARAINA A	6,521.50
HOYT SR, WILLIAM F.	1,293.18
JOY, FRANKLIN III	2,079.06
JOY, THOMAS W	1,215.69
KIBLIN, WARREN	1,979.96
KULLGREN, RONALD	2,833.88
MILLER, RICHARD	3,828.77
MORRIS, ALAN S	1,375.99
SANDERSON IV, NATHAN H.	4,353.61
SANDERSON IV, NATHAN H	994.86
SLAMIN, GARY J.	2,228.26
TOTAL 2000 PROPERTY TAX LIEN DUE	<u>\$72,024.65</u>

* PAID IN FULL AFTER DECEMBER 31, 2001

** PARTIAL PAYMENT AFTER DECEMBER 31, 2001

Respectfully submitted,
Elaine T. McClary, Tax Collector

**FRANCESTOWN VOLUNTEER FIRE DEPARTMENT
2001 REPORT**

2001 Officers:

Chief	Donald Abbott
1 st Deputy	Brian Delahanty
2 nd Deputy	Rich Pierson
Forest Fire Warden	Richard Leavitt
Captains	Gary Paige
	Frank Jones
	Larry Kullgren
	David Kullgren
Standing Committee	Richard Leavitt
	Rich Pierson
	Chuck Kendall
Clerk	Mark Pitman
Treasurer	Paul St. Cyr
Training Officers	Frank Jones
	David Kullgren
Fire Prevention Officer	Rich Pierson
Historian	Al Thulander

Breakdown of calls

Fires –

Brush – 7
Chimney – 5
Electrical – 1
Smoke alarm - 6
Smoke investigation - 2
Vehicle – 1
Carbon monoxide investigation - 2

Rescues –

Accidents – 27
Medical – 48

Mutual Aid – 21

PSNH – wires down – 15

Public assists – 1

Drills – 24

Meetings – 15

Work Details – 17

Sunday morning radio check – 39

Other – 10

The fire department responded to a total of 146 emergency calls during 2001 – this does not include drills, meetings, work details or radio check.

We are in the process of converting the old rescue truck into an all-purpose / utility truck which will serve the town all year round. It will respond to brush/forest fires, downed wires, and will carry our haz-mat equipment.

This past year one firefighter completed his career fire fighting course; two members completed EMT courses and one is currently in an advanced EMT class. We had one new member join this year. Anyone interested in joining the department should contact any officer or myself.

I'd like to thank the town's people for letting us know when they are burning brush during the winter. This helps because we won't have to go out and investigate smoke sightings.

The members of the fire department greatly appreciate and thank the Auxiliary for their continued efforts in making sure we are taken care of at fire scenes (with refreshments and moral support). It makes our job easier to accomplish because we know we can count on you to be there.

To report an emergency dial 911. Having your house number at the end of your driveway helps us get to you quicker.

Respectfully Submitted,

Donald C. Abbott
Fire Chief

AUXILIARY FRANCESTOWN FIRE DEPARTMENT REPORT – 2001

Officers for 2001:

President	Linda Abbott
Vice President	Karen St. Cyr
Secretary	Marie Rechkemmer
Treasurer	Kathi Kendall

Activities for 2001 consisted of selling refreshments during the March Town Meeting; preparing and serving a corned beef dinner at the March Hillsborough County Forest Fire Wardens meeting; and serving cookies and cider to the school children (elementary, New Holland, and pre-schools) during Fire Prevention Week in October as well as presenting each school with a coupon from The Toadstool for a fire/safety related book.

We are in the process of putting together a cookbook (hopefully ready for sale during the coming year) and also have T-shirts for sale. The T-shirts are in memory of the events of Sept. 11 and are available to anyone who would like to purchase one. They are on display at the Francetown Store and Library with information on how to purchase one. All monies received from the sale of the shirts will be sent to New York to aid the widows and orphans of the emergency personnel who lost their lives.

There were a few times this year we went to the station to provide refreshments and beverages for the fire personnel during fire and/or rescue calls.

Anyone interested in joining the Auxiliary please contact one of the officers.

Respectfully submitted,

Linda L. Abbott
President

COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfi.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	158
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

Warden
62 Richard T. Leonard
Franconia



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FRANCETOWN, NEW HAMPSHIRE 03043-0069

ANNUAL REPORT 2001

The meetings held in the library throughout the year 2001 were as follows: Storytime every Wednesday morning at 10:30 with average attendance being between fifteen and twenty during fall and winter. Francetown Academy Francetown Land Trust Conservation, Voices for the Village, Old Meeting House Francetown Co-Op.

Circulation of Materials

Fiction and Non Fiction Adult and Children's	10,854
Magazines	1,941
Audio Tapes	982
Videos	74
Inter Library Loan	79
Inter Library Requests	61
	<hr/>
	13,991

New Patrons	42
Discards	270 Adult 527 Children's
Number of books added	347 Adult 302 Children's

Events of the year 2001

January	Art Exhibit	Pat Swan
February	Rock Painting	Cathy Marx
March	Snapshot Treasures	Allison Scott
April	Passport to Adventure	Helene Voto
	Book Discussion	Cynthia West
May	Exhibit	New Holland School
June	Book Sale	
	Plant Exchange	
	Garden Walkabout	
July	Children's Workshop	Helene Voto
	Summer Reading Program	
August	Reading Party Finale	
	Francetown Archaeology	
	Display	New Holland School
September	Francetown Labor Day Artist's	
	Book Discussion	Elizabeth Hunter Lavalley
	Library Welcome Coffee	
October	Art Exhibit	Ellie Young
November	Book Discussion	

Don't forget - the library has passes to the Currier Gallery of Art in Manchester, the Indian Museum in Warner as well as the Christa McAuliffe Planetarium in Concord. These passes may be obtained at the library. The Currier will allow up to four adults into the museum galleries without charge. Children under eighteen are admitted free. All passes are valid any day the museum is open. Admission to the Zimmerman House is not included. The Pass to the Planetarium is valid for up to \$22 towards admission every day the Planetarium is open. You do need to call to make a reservation for the show you want to attend. The Indian Museum is closed Saturday and Sunday during the winter.

Continued Page 1.

A gift of a new Dell Computer was received from the Francetown News. We are delighted with this new addition which makes searching for books and ordering less time consuming. Thank you.

Thanks also to Ed Gienty for volunteering to build some much needed bookcases. Despite weeding frequently, our shelves are very overcrowded. This is a temporary solution to our overflowing stacks.

Betsy Wiederhold is our faithful volunteer library gardner. Supplying all the hours of care and plants to enhance the memorial garden. Her efforts are gratefully appreciated by all.

Our Summer Reading Program, "Octopi Your Mind.. READ" was a huge success. Eighty-six children reached their goal and read a total of 1037 books over a six-week period. A Grand Finale Party was held in August at the Community Church with seventy-five children and parents in attendance. Each child who completed the program received an award certificate, a book voucher, plus a new book. We are most grateful to the Town of Francetown for supporting our Summer Reading Program as part of the Library's budget. The Library also sponsored three workshops this summer. During the month of July, twenty-three children from grades 2-6 took part in A Whale of a Tale (A story writing workshop); Mapping Your Imagination (A map-making workshop); and Under the Cover (a book making workshop). Their work was on display at the library and in the Francetown News.

The generosity of the Francetown Academy enabled the Children's Library to purchase four "help-yourself" book display cases; a story-board; a new easel; and a story-time rug.

In closing I wish to extend a big thank you to Helene for her efforts and enthusiasm as Children's Librarian. Thank you also to the Trustees, Sirkka and Frank for their support. To all our patrons, who are great readers remember this is your library, so please let us know how we may better serve you. We welcome suggestions.

Respectfully Submitted

JOAN E. HANCHETT
Librarian

THE GEORGE BIXBY MEMORIAL LIBRARY LIBRARY TRUSTEE REPORT 2001

The Library has completed a year full of events sponsored by the Library and the community alike. Under the direction of Head Librarian, Joan Hanchett, book discussions, education and enrichment programs, art and craft exhibits have been hosted as well as regular meetings for several community based groups.

We welcomed Helene Voto, our new Children's Librarian. Her enthusiasm and energy for encouraging young readers has been remarkable. During this year our community children read over 4,000 books. Imagine that!

While nearly bursting out of our walls, we have continued to investigate plans to solve our perilous predicament of useable space. A library space consultant, recommended by the State Board of New Hampshire Libraries, was engaged to study our present situation and project future space requirements for our community library. A land elevation survey was also completed. To meet our immediate space demands, more freestanding bookshelves have been constructed. Since all the wall space is presently filled with shelving every added floor shelf sacrifices the ever-diminishing floor space.

The Library was most appreciative of the many gifts during the year to our building fund enabling us to continue to pursue future expansion plans.

During this year Fletcher Taft has computerized the finances of the Library to create readily available spread sheets.

The Trustees express their gratitude to Joan, Helene and the staff for their high standard of professionalism and dedication to the success of The George Holmes Bixby Memorial Library.

Respectfully submitted,
Trustees
MaryFrances Carey
Connie Varnum
Judy Danforth

CONSERVATION COMMISSION 2001

The commission has had a busy and productive year.

Throughout the year the board reviewed subdivision proposals and wetland applications, led several after-school hikes for elementary school children, developed and maintained trails, sponsored hikes in the town forest, gave out seedlings to children in the spring, attended workshops, updated trail maps, reviewed easement properties, completed and adopted by-laws, initiated several grant projects, and attended to many other issues.

A total of \$23,620 in grant funds have been approved this year, (adding to a previously approved \$2,910 grant). \$9660 total funds are available through a federally funded program for wildlife habitat improvements (WHIP), \$2000 in funds through NH Fish & Game Small Grants Program for developing wildlife fields, and \$14,870 through the NH Division of Parks & Trails for recreational projects that include the newly constructed trailhead parking area and trails, as well as several other proposed projects. To date we have been reimbursed \$700 from the federally funded WHIP grant, and have submitted a reimbursement request to the NH Division of Parks & Trails in the amount of \$3,297 for the trailhead parking area. Most of these grants require matching funds or "in kind" donations, and so far we have reached nearly \$4,000 in donated time and materials, thanks to so many volunteers who have helped!

Work done pertaining to the various grants include; the new trailhead parking area, new trail development, picnic areas, seeding of landing and skid roads, planting of mast producing seedlings for wildlife, clearing wildlife fields, and beaver habitat improvements.

A delightful new trail has been developed to the summit of Crotched Mountain, the development of this trail was supported by the commission but mostly built by Greenfield resident and avid hiker Ted Bonner. Two hikes were sponsored on the new trail, one in July and one in October.

A project was sponsored in July for NH Trails Day. Many volunteers showed up to rake and clear existing trails in the town forest. This was so successful that two more Trail Days were held to work on new trails, one in September and another in November.

Another bio-mass timber harvest was completed on 40 acres in the Crotched Mt. Town forest, and a conventional timber harvest has begun. These are selective harvests that are done using sound, sustainable forestry practices that include timber stand and wildlife habitat improvements. A profit of over \$26,000 was made in 2001 from timber sales.

The commission is currently developing a very thorough stewardship plan for all town forests using guidelines provided by the Office of State Planning (the same plan used by LCHIP) and with assistance from our consulting foresters. All aspects of the stewardship of our town forests will be carefully considered. The outline of this plan includes; 1) A description of property including ecological and legal information, 2) Objectives for conservation, including natural features, educational uses, wildlife habitat, recreational use, productive uses, natural/wilderness areas (future old growth forest) or limited management areas, GIS/GPS referencing, and income, and 3) Implementation of objectives. Once a draft of this plan has been completed an informational public meeting will be held before the plan is finalized and adopted.

The commission continues to pursue the protection of land for open space, and has reviewed and prioritized several properties. While continuing to be interested in any properties that are important for conservation of natural resources or for protecting the rural character of our town, the board is currently focusing on protecting land within the largest unfragmented area in

Francestown, the very area surrounding the Crotched Mt. Town Forest. Recently developed criteria has established that an area of unfragmented land greater than 1000 acres is of extreme importance to bio-diversity and the protection of many species. ("Unfragmented" meaning not broken up by maintained roads or development.) The board hopes to protect more than 1000 acres in this important area of diverse wildlife habitat, and asks for your continued support in our conservation efforts.

The commission is grateful for all the volunteers who have assisted on various projects throughout the year, without the help of so many the success of our projects would not be possible. We look forward to another year of projects and activities and thank you for your continued support.

Respectfully submitted,
Betsy Hardwick, Chair

Conservation Fund Balance as of 12/31/01 \$144,197.63

Expenses

Forest Management	12,693.96
WHIP Grant	1,119.98
Recreational Grant	3,297.00

Income

Timber Sales	39,125.48
Current Use	4,401.00
Interest	1,905.84
2001 Article 16	40,000.00

2001 SCHEDULE OF CONSERVATION LANDS

TOWN FORESTS: (735.24 acres)

Crotched Mountain Town Forest (King, Merrill, Schultz, Hardwick purchase, and Merrell donation - south side of Crotched Mt.)	646.73 acres
Driscoll Hill Town Forest (Bowman Tract - off Driscoll Hill Road)	53.6 acres
Lord Town Forest (Ferson Road)	27.91 acres
Piscataquog River Town Forest (Behind/beside transfer station)	6.0 acres
Fire Tower Town Forest (Former state fire tower site - Crotched Mt. summit)	1.0 acres

CONSERVATION EASEMENTS HELD BY TOWN: (238.39 ACRES)

Pleasant Pond/Piscataquog River (Off Pleasant Pond Road, donated by Ellen M. Hill)	144.9 acres
Piscataquog River (Poor Farm and Todd Road, donated by Harry & Connie Varnum)	45.6 acres
Piscataquog River (South New Boston Road, donated by Karen Dunscombe)	22.63 acres
Whiting Brook (Off Route 136, donated by Anthony Davis)	25.26 acres

DEPARTMENT OF PUBLIC WORKS REPORT 2001

The winter of 2001 has started off rather slow. To this date we haven't had any large storms, which has helped keep the costs of manpower down to a minimum, but not the costs of the sand and salt.

Due to a major breakdown of the 10-wheeler this past spring, it needed to be replaced. We purchased a state surplus 1990 Ford 10-wheeler. So far it is working out great.

During the summer 2nd NH Turnpike South was worked on. One mile from the town line north was rebuilt, installing new culverts and underdrain. FS&G did an excellent job on the project.

Due to the cost of the new highway garage, the Selectmen have decided to postpone the work to be done on the next section of roadway until next year.

I would like to take the time to sincerely thank all of my help, both full and part time, for the support they have given me this entire past year. The Town is very lucky to have such dedicated people working for them.

Roads Graveled in 2001

County Road North
Candlewood Hill
Oak Hill
Russell Station
Scoby

Planned for 2002

Poor Farm
Dennison Pond
County Road South
Champagne
Muzzey
Ferson

Respectfully submitted

Thomas Plourde
Public Works Director

CEMETERY COMMISSION 2001

Numerous people in addition to Commission members are contributing their time to study the Turnpike cemetery fence replacement project.

In the coming year, the commission will endeavor to layout gravesites in the south section of the “new” part of the cemetery as well as begin the planning process for clearing additional property for future use.

Citizens are reminded that decorations, figurines, flowers, both natural and artificial must adhere to the rules of the cemetery. Copies of the rules are available at the Selectmen’s Office.

Your thoughts and suggestions are always welcome.

Respectfully submitted

Linda Kelly
Ethel MacStubbs
O. Alan Thulander, Chair

EMERGENCY MANAGEMENT 2001

As a result of the September 11th national tragedy, the importance of emergency procedures is the highest priority. Fire, Police, other public officials, and myself have met on numerous occasions to review current response policies and procedures. I have attended a bomb seminar and terrorist incident response training sessions in the past few months. Our children’s safety is our primary concern. Your emergency response team has met with school officials to outline the town’s plan as well as assist in the development of the school’s options. The process is on going.

Also under review is the town’s existing emergency response plan and I continue to seek grant money to assist in the renovation/restoration of the academy building (Town Hall) to serve as a shelter site and to replace my radio communication system.

The town received upwards of \$35,000.00 in FEMA grants to mitigate hazardous conditions on Dennison Pond Road.

As always I am available to provide information on emergency management issues.

Respectfully submitted

O. Alan Thulander
Director, Emergency Management

Francestown Police Department

15 New Boston Road
Francestown N.H. 03043

As in the past years our calls for service climb each year. We went from roughly 1400 calls for service last year to over 2350 calls this year. While this total does now include most of the motor vehicle stops initiated by the officers, including summons issued, or warnings given that is only a small portion of the increase. Having had an extremely busy year has made it evident that the department needed more officers to handle the volume of calls received. At the end of 2001 we hired Kevin Valenti and Aaron Bequeath. Both have prior law enforcement experience and should be a valuable asset to the town.

The following is a list of the type of calls we respond to.

Abandoned Vehicles	12	Civil Matters	17
Accidents	61	Juvenile Problems	14
Alarms	46	Fire/Rescue Calls	24
Animal Complaints	38	911 Hang-ups	8
Assist motorists, citizens	78	Unsecured Buildings	15
Assaults	6	Wires/Trees Down	19
Assist Other Depts.	121	Motor Vehicle Complaints	54
Annoying Phone Calls	7	Susp. Persons/Cars	74
Burglary	1	Follow up Investigations	531
Domestic Issues	21	Check the Welfare	6
Criminal Mischief	28	Arrests	21
Criminal Trespass	4	Miscellaneous	291
Criminal Threatening	1	Thefts	12
Reported Disturbances	3	Dog Complaints	55
OHRV Complaints	25	Paperwork Served	88

I'm pleased to say that my first year as chief has gone well with the support of the members of the department and the townspeople that we serve. We are looking forward to being more active during the daytime when we have seen the largest increase in the calls for service.

Chief Philip Woodbury

ANIMAL CONTROL OFFICER

2001 REPORT

Breakdown of calls for 2001

Dogs –

- Missing – 15
- Strays – 21
- Missing & Found – 13
- Nuisance – 20
(includes barking, chasing, roaming)

Cats –

- Missing – 5
- Strays – 7
- Missing & Found – 2

Miscellaneous – 31

(includes concerns for animal's welfare, livestock, wild animal sightings)

Of the dogs reported missing some either returned home on their own or ended up being reported as strays and were united with their owners – due to the fact they were wearing collars which had some sort of identification tag – license, rabies tag, name tag.

Animals picked up and no owner found were taken to the Monadnock Human Society in Swanzey.

A rabies clinic will again be held this year – probably in April – watch for posters as to the date and time.

State law requires all dogs over 3 months old be licensed by April 30th each year. Remember – in addition to the license fee - there is an additional fee after June 1st to license your dog (\$25.00 Forfeit Fee and \$1.00 per month for each month you are delinquent). Proof of rabies vaccination (a rabies certificate) is required to license your dog – make sure you bring the certificate with you when you go to the Town Office to license your dog.

State law also requires cats be vaccinated against rabies.

Respectfully Submitted,

Donald C. Abbott
ACO

BOARD OF ADJUSTMENT - 2001

The New Hampshire Revised Statutes Annotated and the Franconia Zoning Ordinance give the Board of Adjustment the power to do the following: (1) Hear appeals from administrative decisions relating to the enforcement of the Zoning Ordinance, (2) grant "Special Exceptions" under the Ordinance, (3) authorize "Variances" from the terms of the Ordinance and (4) grant "Equitable Waivers" from compliance with the dimensional requirements of the Ordinance. In each case the power of the Board is strictly limited by the terms of the Statutes and the Ordinance. Persons wishing to bring a matter before the Board should examine the Ordinance before filing an application. Copies of the Ordinance, forms for applications and information on filing fees and costs are available at the Town Offices.

The 2001 Board, for much of the year, consisted of Guy A. Swenson, Jr., Chairman, Charles M. Pyle, Jr., Vice-Chairman, Richard S. Mikula, Richard Kiczek, Carol Ireland, Clerk and Josef Nemeth as the sole alternate. Richard Mikula resigned, after many years of dedicated and valuable service, in October and Josef Nemeth was appointed to replace him as a regular member of the Board. Also serving as alternates were Steven Brown and Lois Leavitt. Kira Kilmer served as recording secretary.

During 2001 the Board held only three meetings covering only one application. The sole application for a Variance was granted.

Regular meetings of the Board of Adjustment are scheduled for the second thursday of each month. All meetings are open to the public.

Although little was required of members of the Board of Adjustment in 2001, it must be prepared to act upon applications promptly. It is important, therefore, that there be a full Board of five members and three alternates duly appointed at all times as illness, a possible conflict of interest or other reason may prevent one or more from sitting on a matter. Any citizen of Franconia willing to make a small contribution of time and effort to the Town should file with the Selectmen.

Respectfully submitted,

Guy A. Swenson, Jr.
Chairman

FRANCESTOWN PLANNING BOARD -- 2001

Following Town Meeting in March 2001, two elected members of the Planning Board chose to step down for personal reasons: Mary Frances Carey and Chairman Stewart Brock. The Board voted to appoint William McAuley to serve the remaining year of Carey's term, and voted to appoint Peter Zahn to serve one year of Brock's remaining two-year term. McAuley and Zahn had previously been serving as Planning Board Alternates.

The Board then voted to appoint Lisa Stewart to replace William McAuley as Planning Board Alternate for the one year remaining in his term, and to appoint Cathy Eby as an Alternate for a three-year term, which expires in 2004.

Board members elected Benjamin Watson as Chairman and Sandra Ellis as Secretary (Vice-Chair). Sarah Pyle was asked to serve as Chair of the Completeness Review Committee, replacing Watson.

In 2001 the Planning Board approved two subdivisions: a two-lot subdivision for Clyde Cilley on Pleasant Pond Road, and a three-lot subdivision for Richard and Stacy Borden on Woodward Hill Road.

In addition, the Board conditionally approved a two-lot subdivision and lot line adjustment for the William MacAdam heirs on New Boston Road (Route 136).

The Board held two preliminary consultations during 2001 at the request of Sigrid Williams, Poor Farm Road, and Monica Derr, Clarkville Road.

One subdivision application, from Warren and Candace Wilson, Poor Farm Rd., was received by the Board on December 12. Due to seasonal considerations, the acceptance of this application was deferred until 2002, when ground conditions are suitable for the Board to conduct a proper site review prior to the required public hearing.

The other major task undertaken by the Board in 2001 was the revision of the town's Subdivision Regulations, which went into effect on September 4. Beyond specific changes, the Board's intent was to create a simpler, more user-friendly Application for Subdivision form, and to update the Fee Schedule, to reflect the increased costs of postage, public notice, and town administrative costs since the late 1980s, when the previous fee schedule was put into effect.

Following approval of the revised Subdivision Regulations, the Board held preliminary discussions on a revised and expanded Phased Development section. It is expected that the Board will revisit this discussion during 2002 and hold public hearings as needed.

During 2001 the Board began laying the groundwork for updating sections of the Town's Master Plan, and began the process of preparing a new Master Plan Questionnaire. This questionnaire will offer a "sense of the town" on a variety of planning, policy, and "quality of life" issues, and is intended to inform decisions and priorities made by the Planning Board and other town departments and officials.

Peter Zahn continued to direct the town's ongoing Traffic Study Program. The data generated by these reports are used by the Planning Board to monitor road use and traffic impact throughout Frankestown. The goal is to eventually have accurate vehicle-trip numbers for every road in town, both to help in prioritizing road maintenance projects and to be used in traffic impact studies that may be needed in future when the Board considers significant subdivisions or site developments. In 2001, traffic counters were placed in the following locations for periods of approximately two weeks.

- Bennington Road (Route 47) area, at Town Line (Crotched Mountain West), at Mountain Rd., at Pleasant Pond Rd., and on Campbell Hill Rd.
- 2nd NH Turnpike South area feeder roads: Russell Station Rd., Red House Rd., Journey's End Rd., Cross Rd.
- Bible Hill Rd. area: Bible Hill Rd., Poor Farm Rd.

Copies of road counts, for this or previous years' studies, are available for public inspection upon request to the Chairman of the Planning Board. Anyone wishing to help the Board in this ongoing study program during the summer and fall of 2002 should contact the Chairman.

In September 2001 Kira Kilmer stepped down from her part-time position as Minutes Clerk/Administrative Assistant for the Planning Board and Zoning Board of Adjustment. In November, Frankestown resident Jill Delorey was hired to fill this position.

During 2002, the Planning Board intends to revise and update the town's Site Plan Regulations (including adding a new section that would govern telecommunications facilities), and to review the town's Driveway Regulations (at the request of the Board of Selectmen). In addition, the Board will continue its update of the town's Master Plan.

We encourage all interested persons to attend our meetings, which are regularly held on the first and third Tuesdays of each month.

Respectfully submitted, Benjamin A. Watson, Chairman

FRANCESTOWN'S SIX-YEAR (2002-2007) CAPITAL IMPROVEMENT PLAN

The Town's Capital Improvement Plan (CIP) is a valuable planning tool that serves to help the Town anticipate, prioritize, coordinate and manage capital expenditures. The first CIP was prepared 13 years ago, establishing reserves as the Town's preferred method of funding large-ticket items.

The Planning Board believes that the success of the CIP is due to coherent and sensible planning; to interdepartmental support and cooperation in contributing to the plan, prioritizing projects and planned expenditures; to the formal articulation of town policies and goals underlying spending recommendations; and to a sustained effort to keep voters as fully informed as possible.

If in the future, Francestown voters decide to adopt a growth management ordinance, the law requires that the town have a CIP in place. A CIP is also required by law before a town can require impact fees be paid by developers.

2002 Town Warrant:

The Planning Board is recommending a spending plan, net of reserves and other offset revenues, of \$312,504 compared to a recommended plan of \$354,001 in 2001, amended on the floor to \$323,001.

The largest town expenditure for the coming year will be the construction of a much-needed highway garage. To cover the cost, currently anticipated to be \$400,000, the Planning Board, Board of Selectmen, and Budget and Advisory Committee agree that funds normally raised to fund road improvement reserves be redirected to fund the highway garage. Increases in past levels of reserve funding are recommended for the Library Building and Conservation Land Reserves. Because almost \$28,000 is to be raised by taxation to meet the cost of reappraising town real estate, no funding of the reserve is recommended in 2002.

Specifics of the 2001 CIP as recommended by the Planning Board are listed in Column 2 of Exhibit 1 on the next page. Also included in Exhibit 1 are the warrant articles as proposed. Footnotes indicate Board of Selectmen and Budget Committee recommend approval of a particular warrant article.

The CIP is prepared, and this summary provided, to assist voters in their decision making at Town Meeting. For additional information and/or a copy of the complete 6-year CIP, please contact the Planning Board.

Respectfully submitted,
The Planning Board, Board of Selectmen and Budget Committee
Feb 6, 2002

Exhibit 1
COMPARISONS OF 2002 CIP WITH 2002 WARRANT ARTICLES

(1) Expense Item	(2) CIP	(3) Warrant Proposal	(4) Note	(5) Est. Tax Impact
Capital Reserve Item				
Highway Equipment	\$ 35,000.	\$ 35,000.	2	\$.37
Fire Equipment	\$ 40,000.	\$ 40,000.	2	\$.42
Fire Radios	\$ 500.	\$ 500.	2	\$.01
Recreation Fund	\$ 5,000.	\$ 5,000.	2	\$.05
Police Vehicle	\$ 7,500.	\$ 7,500.	2	\$.08
Town Bldg. Improvement	\$ 25,000.	\$ 25,000.	2	\$.26
Library Expansion	\$ 10,000.	\$ 10,000.	2	\$.10
Cemetery	\$ 5,000.	\$ 5,000.	2	\$.05
Conservation Fund	\$ 40,000.	\$ 40,000.	2	\$.42
Equip/Projects				
Hwy. Garage	\$400,000.RT ¹	\$400,000.	2	\$1.05
Dump Truck	\$ 20,000.R	\$ 20,000.	2	\$.00
Road Rake	\$ 6,000.R	\$ 6,000.	2	\$.00
Defibrillator	\$ 14,000. ²	\$ 14,000.	2	\$.08
Town Building Improvement	\$ 9,000.R	\$ 9,000.	2	\$.00
Town Computer	\$ 5,124.	\$ 5,124.	2	\$.05
Police Video Camera	\$ 4,430.	\$ 4,430.	4	\$.05
Non-Capital Articles				
Reappraisal	\$ 88,000.RT ³	\$ 88,000.	2	\$.29
SW Regional Mutual Aid	\$ 1,000.	\$ 1,000.	3	\$.01
Total CIP 2002	\$ 626,554.			\$2.99
Total 2002 Warrant Articles		\$715,554.		\$3.29
Total 2001 Warrant Articles				\$3.64

In column 2, an R means item to be funded entirely from reserves, RT to be funded by reserves and direct taxation

In Column 4, a #2 notation indicates that approval of the warrant article is recommended by a majority of the Board of Selectmen and of the Budget Committee. A #3 notation indicates that neither group recommends approval. A #4 notation indicates the majority of the Selectmen - but not of the Budget Committee - recommend approval.

In Column 5, Estimated Tax Impact (per \$1,000 of assessed property valuation) is based on warrant proposal.

Note 1: In the Non-Cap Warrants: Highway Garage, only \$161,000 is funded from reserves, \$100,000 will be raised from taxation and \$139,000 will come from General Funds Surplus - with a tax impact of \$1.05.

Note 2: In the Non-Cap Warrants: Defibrillator, \$7,000 comes from donations, \$7,000 of the \$14,000. is raised by taxes, with an impact of \$.08.

Note 2: In the Non-Cap Warrants: Reappraisal, \$61,000 of the \$88,000 is funded from reserves, \$27,000 from direct taxation - with tax impact of \$.29.

REPORT OF THE HISTORIAN-2001

We began the year with a new Police Chief- Lt Philip Woodbury III.

There were 923 registered voters in town: 361 Republicans, 187 Democrats, 374 Independent, and 1 Green Party.

There were 43 building permits issued: 14 houses, 1 deck, 5 barns, 8 garages, 3 additions, 1 pool, 6 sheds, 3 screened porches, 1 screen house and 1 gazebo.

Francetown Improvement and Historical Society sponsored the 84th Labor Day weekend celebration. The parade theme was "Old Wives Tales". On Labor Day, the historical rooms were open for the first time at their new location, the Town Hall Annex building. The historical rooms had been located on the 2nd floor of the George Holmes Bixby Memorial Library for the past 78 years. Volunteers in the historical rooms continued to clean and catalogue artifacts and complete the final proof reading of the "Walking Tour" book. The Barn Survey is nearing completion.

The Old Meeting House had 242 lifetime and 73 annual members. Events held at OMH included: April- Verdant Visions; May- Tea with Tasha Tudor; June- the Bicentennial Celebration of the OMH, a townwide celebration which included an auction, barbecue, re-enactment of Levi Woodbury, timber framing demonstration and the placement of a time capsule in a wall of the OMH, and the final Unitarian service was held at the OMH; September- Labor Day Vespers and tours of the OMH on Labor Day; December- Christmas concert by the Monadnock Choir Chamber Singers and the Holiday House Tour. There were 2 meetings, 3 memorial services and 11 weddings held at OMH throughout the year. Restoration/Renovation projects included: installation of a new public address system, water heaters for the bathrooms, vapor barrier in the crawl space, new electrical outlets under all the windows and in the balcony. Also, the in-ground lighting system was replaced. Officers were: President- Derald Radtke, VP and Treasurer- Bruce Larsen, Financial Planner- David Avery, Secretary/Publicity- Stacy Borden, Membership/Calendar of Events- Merrill Milke, Restoration/Renovation-Phil Ireland, Calendar of Events- Mit Boyle, Programs- Meredith Allen, Bicentennial- Bill McAuley, Curator/Historian- Kristiana Grimm

Oak Hill Grange #32 had 20 members including 6 golden sheaf members (members for 50+ years). The master of the Grange was Merle Jones. Meetings are held at the Town Hall and in private homes. The Citizen of the Year Award was presented to all the Francetown School Volunteers. There were over 100 volunteers and the Grange presented the co-ordinator, Beth Wallace, with a framed certificate and Grange paperweight. The children made bookmarks, which were presented to all the volunteers. The Grange also sponsored "Meet the Candidates Night" in February.

The Minister of the Francetown Community Church, Rev Keta Jones, resigned in the fall. The church began its search for a new minister. Activities at the church included: The CROP WALK and 12th annual Fall Festival in October and the Christmas Fair in December. Work began to restore the stained glass windows and continued towards making the church more accessible with a brick walkway, wooden ramps and new doors.

The Francetown Elementary School had an enrollment of 92 students. In addition, 6 students were home schooled.

Francetown Community Pre-School had an enrollment of 17 students from the towns of Francetown, New Boston, Antrim, Bennington and Lyndeborough. Sherri Cheaney was President of the Board. The school offers full-time and part-time programs and an afternoon enrichment program, which includes Kindergartners. They also offer a summer program.

The Food Co-Op was in operation meeting twice a month at the Town Hall. This was its 27th year of operation, making it one of the longest continuing co-ops in existence.

In September, the Francestown Community Theatre presented "The Foreigner".

There were no Girl Scout Troops in town this year. There were 13 Cub Scouts: 2 Tigers, 5 Bears, 3 Webelos I and 3 Webelos II. There were 15 Boy Scouts: 1 Webelo, 3 Tenderfoot, 2 Second Class, 2 First Class, 5 Star and 2 Life.

The terrorist attacks of September 11th deeply shocked and saddened everyone and patriotism was displayed everywhere with flags and signs demonstrating our love and support for our country. People expressed new appreciation and importance of family and friends. It seems an appropriate time to show thanks and support for all those who have served or are currently serving to protect and defend our way of life. To the best of my knowledge, residents who served in the armed forces were: USAF- Staff Sgt Richard Kiczek, National Guard- Maj Tim Ainsworth, Air National Guard- Colonel Sylvia Johnson.

Francestown mourned the loss of several residents in 2001.

January 8, 2001- Victoria T. Tricomo, enjoyed cooking, crocheting, knitting and reading.

January 16, 2001- Genevieve Millar spent many summers in town, was a graduate of Colby Sawyer College and worked there many years in admissions, fundraising and alumni work.

January 21, 2001- Dr. Richard H. Daggy- served in the US Navy during WWII, taught biology at Univ of Minnesota, served as medical director for American Arabian Oil Co., taught public health at Harvard Univ. and also served as acting Dean for the School of Public Health of Harvard Univ. In the 1990's, he served as director of the Audubon Society in Concord NH.

February 7, 2001- Frances A. Whittemore, loved curling and golf and was a member of many organizations including: League of Women Voters, and Wellesley Chapter of the American Red Cross.

May 6, 2001- Dr. Carl G. Freese Jr., an ophthalmologist, practiced in Wellesley Ma and later in Peterborough NH, served in the US Navy during WWII.

May 25, 2001-Thomas Bixby Place, served in the Army Air Corps and flew 114 combat missions in WWII, served as an Air Defense officer during the Korean War and enjoyed spending time with his family, skiing, golf, tennis and traveling.

June 21, 2001- W. Rogers Hamel served in the Navy during WWII, worked for Raytheon Co. and established Raytheon's Anti-Submarine Warfare Center in Portsmouth R.I. He was a member of numerous organizations, including: U.S. Chamber of Commerce, life member of the Navy League of the U.S., Monadnock Community Hospital Corp. and 1st Vice- President of the Francestown Improvement and Historical Society.

October 10, 2001-George H. Ames, a part-time resident of town served in the U.S. Army during WWII and was a licensed insurance broker.

November 8, 2001- Charles F. Onasch was a Captain in the Army Air Corps during WWII and flew as a "hump pilot", one who flew over the Himalayas delivering fuel. He was an editor and publisher and worked as an advertising executive at McGraw Hill for many years. He served in town on the planning and zoning boards, recreation committee, budget committee and the advisory committee to the selectmen.

November 26, 2001- William Gifford Nickerson served in the Canadian Army during WWII, enlisting before the U.S. became involved in the war. After the war, he worked as an investigator of war crimes. He was a member of the NAACP and marched with Martin Luther King Jr. He ran a cattle ranch in New Boston for many years.

Respectfully submitted,
Kris Holmes- Historian

RECREATION COMMISSION REPORT 2001

Thanks to the continued volunteer efforts of our Francestown families, the youth and adults of our community have benefited from the offerings of a variety of programs.

Basketball programs for students from elementary up to middle school age were offered over the winter months, both held at the elementary school multi-purpose room. 32 children from grades one to eight participated in the program.

58 boys and girls from ages 6 to 12 played in the baseball program for the Crotched Mountain Baseball League. Mark Couturier organized teams from Pee Wee to Little League that played on Underhill Field and competed against the towns of Bennington, Greenfield and Wilton.

Our summer program included camps for track & field, soccer, basketball, tennis and art camp. Sixty children participated in these multiple camps during the summer. The Red Cross swimming program had 32 children learn the various levels of swimming at Scobie Pond.

Adult programs of aerobics, yoga and clogging continued this year. Peter Bixby also led a dance course teaching swing, fox trot, polka and waltz to fifteen people.

Halloween's haunted house and games at the Town Hall were able to continue with the efforts of Rick Beard and his volunteers. Many children and families joined in the fun.

Many thanks to all coaches and volunteers who have helped in the recreation's programs throughout the year. It is with the support of our volunteers that these programs are made possible. All residents are welcome to contact any recreation commission member with input on further interest in recreation programs.

Respectfully submitted,
Scott Jenkins

TRANSFER STATION

The year of 2001 has brought about a few small changes at the transfer station. One of these is where and how we collect our metal. With the help of the Miller's, we built a three-sided area for metal. We were able to have this pile removed for free.

We have also changed where we bring our plastics and cans. Instead of going to Hooksett we now bring them to the Peterborough transfer station.

I would like to thank all the town citizens for their understanding and help in keeping the station running as well as it does.

Respectfully submitted

Thomas Plourde
Public Works Director

2001 PUBLIC ASSISTANCE ADMINISTRATOR'S REPORT

The time has finally come to increase the budget by \$1,000. As the cost of living in the country (rent/mortgage, utilities, food, etc.) has increased and some families find themselves strapped, the need for assistance has become critical to a few. This need has not been impacted by changes in State Welfare laws as but as we all know, the dollar doesn't go as far today as it did only a few years ago. In general, as Francetown is more expensive than many other communities and lacks local employment opportunities, most clients receive assistance on a very short term basis, and then they often do move on, to areas offering more services, housing alternatives and jobs. The \$6,000. budget requested is all-inclusive and covers assistance granted, payroll, memberships and publications. State law is such that if there is a valid need, this office is allowed to expend beyond the budget.

Assistance is readily available but those in need must apply. Keep in mind that the application form is lengthy and information given must be verified prior to receipt of town assistance, unless it is an emergency. Do not wait until the last minute before making a call for help, as the process does take time. Most landlords, lenders and utility companies are willing to work with you and the Town. This office also has the obligation to direct possible clients to other service organizations for assistance. To check out available services, please contact the following organizations and ask about their eligibility requirements and programs that may serve you.

SOCIAL SECURITY: 1-800-772-1213; FUEL ASSISTANCE, WIC, FOOD STAMPS: 1-800-322-1073; HOME HEALTH CARE: 1-800-541-4145; CONSUMER CREDIT COUNSELING: 1-800-640-6486; ALCHOHOLICS ANONYMOUS: 1-800-593-3330; N H HELPLINE: 1-800-852-3388. If one needs additional information or assistance in making application to these programs, I will gladly assist.

This year, as always, calls were received from generous folks offering food and money right before a holiday. As has been requested before, think about being generous a little earlier. Food donations had to be turned away locally as prior arrangements had been made and we do not have any storage facilities. If you would like to participate in holiday giving, please pre-plan and call me at least a month before the holiday. We don't want to discourage donations but planning for Thanksgiving and Christmas starts in September. Mark it on your calendar *now*.

A most munificent anonymous donor did call a few days before Christmas to financially gift a town family. Again, the gentle men of the Mason's Pacific Lodge funded a \$200. donation for holiday giving. Supplementary funds were also received from the Francetown Improvement & Historical Society. In past years, a 'Cookie Club' baked and the Girl Scouts or Brownies accompanied me making home visits and deliveries, bearing

gifts they made and singing carols. This year, as there are no active groups on-going, middle schooler Rachel McKaig volunteered a day with me, bringing much delight to those who were at home for our deliveries. Denise Buzzell had called me early on to see what needed to be done and when told of the demise of the 'Cookie Club', she promptly baked off dozens of cookies for the 25 recipients. It is hoped that for 2002, that children, with the direction of their parents, will volunteer to craft items for holiday giving , and that we can form a new 'Cookie Club' to share the baking with Denise and me. If at least six people baked a couple of dozen cookies, it would certainly help.

Anyone needing assistance should call me directly (588-2519) to apply for services. Note that all matters are confidential and are not part of the public record. Just leave your name and number so I can call you back. Please call if you have any questions about eligibility requirements for various assistance programs.

Respectfully submitted,

BJ Carbee

Report of the Trust Funds of the Town of Francetown on December 31, 2001

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL			INCOME				Total Trust Fund End of Year
					Balance Beginning Year	New Funds Created	Cuth Gains or (Losses) on Securities (Withdrawals)	Balance End Year	INCOME DURING YEAR			Balance End Year
									Percent	Amount	Expended During Year	

CEMETERY FUNDS:

	CEMETERY FUNDS	CEMETERY CARE	BANK DEPOSITS		\$13,603.20	\$525.00		\$14,128.20	\$1,399.12		\$1,324.95	\$6,544.07	\$40,692.27
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LIBRARY AND EDUCATION FUNDS:

	LIBRARY & EDUCATION FUNDS	LIB & ED	Common Trust		\$5,132.36			\$5,107.45	\$7,441.45		\$1,151.57	\$,593.02	\$13,700.47
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CAPITAL RESERVE FUNDS

1955	REPLACEMENT OF FIRE TRUCKS	CAPITAL RESERVE			99,985.31	40,000.00	(258.01)	(45,531.00)	96,304.20	14,028.94		7,156.69	21,385.63	117,589.83
1960	PURCHASE OF ROAD EQUIPMENT	CAPITAL RESERVE			122,594.20	5,000.00	(330.31)	(91,100.00)	36,163.69	23,460.97		9,424.12	32,855.09	69,048.78
1974	IMPROVEMENT OF CEMETERY	CAPITAL RESERVE			17,332.36	5,000.00	(68.18)		22,254.18	12,907.03		1,444.09	14,851.12	37,105.50
1988	FIRE DEPARTMENT RADIOS	CAPITAL RESERVE			5,946.29	300.00	(17.17)		6,428.92	1,727.51		495.15	2,232.66	8,651.58
1975	REPLACEMENT OF POLICE CRUISER	CAPITAL RESERVE			2,049.29	7,500.00	(16.60)		9,532.79	5,287.26		13,201.44	15,201.44	35,698.45
1976	FUTURE LIBRARY BUILDING	CAPITAL RESERVE			30,377.65	5,000.00	(97.15)		35,280.50	12,642.90		2,725.85	15,418.15	50,698.65
1986	REVALUATION OF PROPERTY	CAPITAL RESERVE			44,211.47	1.00	(5129.98)		45,603.89	11,551.14		3,694.83	15,233.97	60,838.86
1989	FUTURE LANDFILL CLOSING	CAPITAL RESERVE			12,615.33				(2,615.33)	2,635.31			2,635.31	
1990	PURCHASE OF RECREATION LANDS	CAPITAL RESERVE			47,922.11	5,000.00	(133.46)		52,818.65	11,024.77		3,805.45	14,830.32	67,648.87
1994	TOWN BUILDING IMPROVEMENTS	CAPITAL RESERVE			30,870.12		(88.98)		30,781.14	8,450.51		2,337.14	10,987.65	41,768.79
1994	TOWN ROAD IMPROVEMENTS	CAPITAL RESERVE			157,741.42	100,000.00	(397.45)	(158,519.91)	98,824.06	17,895.05		11,332.83	29,277.88	128,051.94
1996	HIGHWAY BUILDING	CAPITAL RESERVE			94,661.82	65,000.00	(225.03)	(9,419.77)	150,017.02	4,778.90		6,416.35	11,195.25	161,212.27
	TOTAL CAPITAL RESERVE FUNDS				\$652,596.71	\$233,001.00	(51,762.32)	(\$302,562.68)	\$381,273.51	\$156,370.11		\$50,555.89	\$176,616.00	\$757,898.51

MARRIAGES REGISTERED FOR THE TOWN OF FRANCESTOWN FOR THE YEAR ENDING DECEMBER 31, 2001

DATE OF MARRIAGE	NAME & SURNAME OF BRIDE & GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
1/1/2001	B.P. HAUBRICH ROBIN M. SLOAN	GREENFIELD, NH FRANCESTOWN, NH
2/26/2001	JAYE M. TOPPING MELISSA J. PODSADOWSKI	FRANCESTOWN, NH FRANCESTOWN, NH
5/21/2001	LLOYD DOUGLAS HINES KATHRYN ANN LIGHTBOURN	BERMUDA BERMUDA
5/26/2001	EDWARD M. DISHONG MELISSA M. GAUTHIER	LYNDEBOROUGH, NH FRANCESTOWN, NH
6/30/2001	JONATHAN P. MILLER JESSICA A. HARDWICK	FRANCESTOWN, NH FRANCESTOWN, NH
6/30/2001	JOHN N. BREKKA ANNA EBBESEN	FRANCESTOWN, NH FRANCESTOWN, NH
7/14/2001	KEVIN H. O'RIORDAN CLAIRE LEHENY	FRANCESTOWN, NH FRANCESTOWN, NH
8/3/2001	PIERRE D. WILLEMS DEANA M. CHAPUT	CALIFORNIA FRANCESTOWN, NH
8/18/2001	ANTHONY A. LABER SUZZANNA L. PLYLER	FRANCESTOWN, NH ANTRIM, NH
9/22/2001	BENJAMIN RYDER HOWE GABRIELLE SONYONG PAK	NEW YORK NEW YORK
9/22/2001	ANDREAS W. MEYER KATHERINE A. CAMPBELL	FRANCESTOWN, NH FRANCESTOWN, NH
12/26/2001	MICHAEL JOSEPH PAYNE LISA ANN HENGSTLER	FRANCESTOWN, NH FRANCESTOWN, NH

I hereby certify that the above is correct according to the best of my knowledge and belief.

Elaine T. McClary, Town Clerk

BIRTHS REGISTERED FOR THE TOWN OF FRANCESTOWN FOR THE YEAR ENDING DECEMBER 31, 2001

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	FATHER'S NAME	MOTHER'S NAME
01/06/01	CONCORD, NH	AVERY ANN KLOEPEL	ERICK KLOEPEL	BRENDA KLOEPEL
04/08/01	PETERBOROUGH, NH	ISABELL SHAY PETERS	ROBERT PETERS	UNIQUE PETERS
04/28/01	NASHUA, NH	ANTHONY VINCENT GERBINO	FREDERIC GERBINO	MAXINE GERBINO
05/09/01	MANCHESTER, NH	CURTIS LEE SMITH	LEONARD SMITH	KARA SMITH
05/10/01	PETERBOROUGH, NH	SASHA LEIGH FORESTER	BRENT FORESTER	KIMBERLY LEWIS
05/21/01	NASHUA, NH	MAGGIE FITZPATRICK STONE	MICHAEL STONE	JOAN STONE
05/29/01	MANCHESTER, NH	GRACE ALEXANDRIA MARTENS	CHRISTOPHER MARTENS	CAROLYN MARTENS
06/18/01	PETERBOROUGH, NH	ISABEL CATHERINE DREHER	STEPHEN DREHER	TONYA DREHER
08/10/01	PETERBOROUGH, NH	JACLYN JO CLARK	THOMAS CLARK	ANNE CLARK
08/14/01	MANCHESTER, NH	RILEY HANNAH DEANS	JAMIE DEANS	JESSICA DEANS
09/12/01	NASHUA, NH	DIBBLE MARISA ANN	SCOTT DIBBLE	BONNIE DIBBLE
10/01/01	NASHUA, NH	ETHAN THOMAS KOPRASKI	SCOTT KOPRASKI	ELIZABETH KOPRASKI
10/11/01	NASHUA, NH	SEAN PATICK GRADY	DANIEL GRADY	TANIA GRADY
10/12/01	PETERBOROUGH, NH	AUGUST WILSON MARSHALL	PETER MARSHALL	RAISA MARSHALL
12/23/01	NASHUA, NH	HOLDEN STUART THOMPSON	DUBOIS THOMPSON	AMY THOMPSON
12/26/01	PETERBOROUGH, NH	ANNA KATHARINA GEBERT	KARSENT GEBERT	LAURIE GEBERT

I hereby certify that the above is correct according to the best of my knowledge and belief.

Catherine T. McClary, Town Clerk

DEATHS REGISTERED FOR THE TOWN OF FRANCES TOWN FOR THE YEAR ENDING DECEMBER 31, 2001

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
01/08/01	PETERBOROUGH, NH	VICTORIA T. TRICOMO	FRANK RAYMOND	GRACE CUCURUTTO
02/07/01	GORHAM, ME	FRANCES A. WHITTEMORE	CORDELL HUMPHREYS	EMMA PATCH
05/06/01	FRANCES TOWN, NH	CARL G. FREESE	CARL FREESE	DOROTHY CLAPP
05/25/01	FRANCES TOWN, NH	THOMAS B. PLACE	EDWIN PLACE	EMMA BIXBY
10/14/01	PETERBOROUGH, NH	JOHN W. GLOVER	JAMES GLOVER	GENEVEIVE LANDRY
11/08/01	PETERBOROUGH, NH	CHARLES F. ONASCH	CHARLES ONASCH	MARY FERRIS
11/17/01	MANCHESTER, NH	EUPHEMIA FLEMING	ALEXANDER FERGUS	MARY BROWN
11/26/01	PETERBOROUGH, NH	WILLIAM G. NICKERSON	WILLIAM NICKERSON	BEATRICE BLAKE

I hereby certify that the above is correct according to the best of my knowledge and belief.
 Elaine T. McClary, Town Clerk

**TOWN MEETING
TOWN OF FRANCESTOWN, NH
MARCH 13, 2001**

Meeting opened by Moderator Paul H. Lawrence at 10:00 o'clock AM and polls were declared opened.

Moderator read Warrant Articles 1 through 3 and announced that the second session would be at the Town Hall, March 17, 2001 at 10:00 o'clock AM.

You are hereby notified to meet at the "Red School" in said Francestown on Tuesday, the thirteenth day of March next, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 through 3 will be by official ballot, and the polls shall be open for balloting on said date at 10:00 o'clock in the forenoon and shall not close before 7:00 o'clock in the evening.

Elaine T. McCLARY moved the polls be closed at 7:00 o'clock PM and that the absentee ballots be cast at 3:00 o'clock PM. Seconded and carried.

Total vote Town Officers Ballot

Regular ballots	Absentee Ballots
284	5

Total vote School Ballot

Regular ballots	Absentee Ballots
284	4

Total number of names on Checklist

1062

Article 1.

To choose all necessary Town Officers for the ensuing year.
(By Official Ballot)

. OFFICE

For Selectmen for Three Years

Vote for One

Paul A. St. Cyr	248
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Write-ins Abigail Arnold 3, Robert Arpin 1, Jean Butler 1, Patrick Hooper 1, Gary Paige 1, Scott Quilty 3, James St. Jean 1.

For Planning Board for Three Years

Vote for Two

"Bob" Lindgren	240
Benjamin Watson	250

Write-ins Tim Bower 1, Barbara J. Carbee 1, Scott Carbee 1, Ed Gagnon 1, Lisa Stewart 2.

For Trustees of Trust Funds for Three Years

Vote for One

Louis Wiederhold 257

Write-ins Ronald Baptiste 1, Barbara J. Carbee 1, Skip Parker 1, Hannah Proctor 1, Harry Varnum 1.

For Public Assistance Administrator for One Year

Vote for One

Barbara J. Carbee 253

Write-ins Janet Quilty 2, Karen St. Cyr 1.

For Library Trustee for Three Years

Vote for One

Constance C. Varnum 270

Write-in Jane Lawrence 1.

For Cemetery Commission for Three Years

Vote for One

Ethel B. MacStubbs 262

Write-ins Richard Leavitt 4, Lucille Paige 1, Greg Neilley 1.

For Fireward for One Year

Vote for Five

Donald C. Abbott 263

Brian Delahanty 266

David Kullgren 267

Richard F. Leavitt 263

Alvin L. VanCleave 257

Write-ins Lawrence Kullgren 1, Gary Paige 1, Randall Wheeler 1.

Conval School District Officers

Moderator for One Year

Vote for One

Peter Hopkins 255

Write-ins Tom Mullens 1

Article 2. (Impact Fees)

Are you in favor of adoption of Amendment Number 1 dealing with imposing impact fees?

as proposed by the Planning Board for the Francestown Zoning Ordinance?

The purpose of this proposal is to help the Town minimize some of the negative impacts of development by granting the Planning Board the authority to impose impact fees on developers. The intent of this Amendment is to allow the Board to use its authority to protect

the town and its taxpayers from unreasonable costs associated with development.

Yes 242

No 47

Article 3. (Outdoor Lighting Ordinance)

Are you in favor of adoption of Amendment Number 2 dealing with outdoor lighting as proposed by the Planning Board for the Francestown Zoning Ordinance?

The purpose of this proposal is to create standards for the outdoor lighting and thereby reduce the amount of light trespass, glare, and light pollution on streets and neighboring properties; reduce outdoor lighting after 11 PM; and promote the conservation of energy.

Yes 154

No 135

You are hereby notified to meet at the Contoocook Valley Regional High School at 184 Hancock Rd., (Route 202 North) in Peterborough on the seventh day of February next at 7 o'clock in the evening for the first session of the Annual School District Meeting and you are further notified to meet at the Town Office Building from 10:00 AM to 7:00 PM on the 13th day March 2001 next to act upon the following subjects:

Contoocook Valley School District

March 13, 2001

Results of School District Ballot:

See following page for results:

1. Shall the Contoocook Valley School District 1) raise and appropriate the sum of \$4,750,000 (Gross Budget) for the building, renovating and equipping of the schools in the ConVal District; 2) authorize the issuance of \$4,750,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); and 3) authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 175 No ☐ 102

2. Shall the Contoocook Valley School District appoint the salaries of the School Board and fix the compensation of any other officers or agents of the District as follows: School Board Chair, \$700; each member, \$500; Treasurer, \$2,000; Moderator, \$100; School Board Clerk, \$70 per meeting

Yes ☐ 197 No ☐ 76

3. Shall the Contoocook Valley School District accept the reports of Agents, Auditors, Committees, and Officers chosen?

Yes ☐ 245 No ☐ 34

4. Shall the Contoocook Valley School District employ an independent auditing firm to audit the financial records of the District for the 2000-2001 school year?

Yes ☐ 231 No ☐ 47

5. Shall the Contoocook Valley School District raise and appropriate as a gross operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant for the purposes set forth therein, totaling \$28,730,203, or as amended by vote of the first session. Should this article be defeated, the operating budget shall be \$28,419,333, which is the same as last year, with certain adjustments required by previous action of the Contoocook Valley School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Yes ☐ 162 No ☐ 113

6. Shall the Contoocook Valley School District 1) raise and appropriate the sum of up to \$175,000 to be added to the Elementary Schools Building Capital Reserve Fund, as previously established pursuant to the provisions of RSA 35:1, for the purpose of the Elementary Schools Building Project; and 2) authorize the transfer of that amount from June 30, 2001 fund balance for this purpose? (This amount is equivalent to the interest earned on bond proceeds transferred to the general fund on or before June 30, 2001.) (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 178 No ☐ 95

7. Shall the Contoocook Valley School District raise and appropriate the sum of up to \$50,000 to be added to the Elementary Schools Building Capital Reserve Fund, as previously established pursuant to the provisions of RSA 35:1, for the purpose of the Elementary Schools Building Project, with such amount to be funded from the year end undesignated fund balance available on July 1, 2001? (This amount represents up to \$50,000 from the June 30, 2001 general fund surplus.) (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 178 No ☐ 97

8. Shall the Contoocook Valley School District raise and appropriate the sum of \$30,000 for the purchase of supplies and equipment necessary to implement the District's Emergency Management Plan according to FEMA guidelines. (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 192 No ☐ 81

9. Shall the Contoocook Valley School District 1) raise and appropriate the sum of up to \$50,000 to be added to the Special Education Trust Fund, as previously established pursuant to the provisions of RSA 198:20-C, and 2) to authorize the transfer of an amount not to exceed said amount of \$50,000 from the June 30, 2001 undesignated fund balance to the trust fund? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 168 No ☐ 105

10. Shall the Contoocook Valley School District establish a fund to be known as the Renovation and Expansion Reserve Fund for the District's Applied Technology Center under RSA 188-B:10, for the purpose of funding renovation and expansion costs not funded by the state, and which may include funding for the replacement of equipment? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 180 No ☐ 94

11. Move that the Contoocook Valley School District Selectmen's Advisory Committee appoint a committee consisting of two(2) members each from Antrim and Peterborough and one each from all other district towns. One member shall be a current member of the School Board.

The committee will select its own chairman. The committee will evaluate and determine the feasibility of building a new high school in the Antrim/Bennington area to complement the present high school and report by October 1, 2001 to the School Board and to the public. (By Petition)

Yes ☐ 163 No ☐ 114

Pursuant to RSA 39:2a and the vote of the Annual Town Meeting in 1979, you are hereby notified the second session the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday, the Seventeenth day of march next, at ten of the clock in the forenoon, at which time the town will act on the following subjects.

Resolution

Be it resolved that the citizens of Francestown express their appreciation to Chief Peter M. Flood, upon his retirement, having served nearly thirty years as a member of the police department, the last twenty-five as Chief, and further that a copy of this resolution be forwarded to Chief Peter M. Flood by the Town Clerk.

Article 4.

Motion by Alan Thulander to raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.

Seconded by Nicholas Wilder

BUDGET OF THE TOWN
OF FRANCESTOWN

Appropriations and Estimates of Revenue for the ensuing year January 1,2001 to December 31, 2001.

February 12, 2001

Paul A. St. Cyr, Chairman	Selectmen
David A. Jonas	of
O. Alan Thulander	Francestown

PURPOSE OF APPROPRIATION	2001
(RSA 31:4)	

GENERAL GOVERNMENT

Executive	\$ 31,564
Election/Town Clerk	27,047
Financial Administration	23,899
Revaluation Updates/Tax Map	6,100
Legal Expenses	7,500
Medical Expenses	26,269
FICA/Medicare	29,275
Unemployment Insurance	750
Workman's Compensation	3,628
Retirement Highway	4,829

Short Term Disability	858
Planning & Zoning	15,437
Planning Board Review	2,500
General Bldg Maintenance	31,181
Cemeteries	10,283
Insurance	24,000
Regional Association Dues	945

PUBLIC SAFETY

Police Department	58,050
Ambulance	2,500
Fire Department	30,436
Building Inspector	1,400
Emergency Management	800

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	220,141
General Expenses Highway	69,925
Resealing & Patching	44,000
Graveling	20,000
Bridges	10,000
Street Lighting	4,200

SANITATION

Solid Waste Disposal	127,015
Landfill Well Test	2,700

HEALTH

Health Departments	2,632
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WELFARE

General Assistance	5,500
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CULTURE AND RECREATION

Recreation	26,325
Library	51,547

CONSERVATION

Conservation Commission	950
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DEBT SERVICE

Principal-Long Term Notes	0
Interest-Long Term Notes	0
Interest on TAN	2,500

TOTAL OPERATING BUDGET	\$926,686
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Motion by Alan Thulander that the operating budget line item entitled General Bldg. Maintenance under General Government be increased from Thirty One Thousand One Hundred Eighty One Dollars (\$31,181.00) to Thirty Eight Thousand Six Hundred Eighty One Dollars (\$38,681.00).

Seconded by David Jonas

Standing vote count - Yes 64 – No 57.

Motion to amend carried.

Motion by Clayton Foote, Jr. to increase the line item of Resealing and Patching under Highways, Streets, Bridges from Forty Four Thousand Dollars (\$44,000.00) to Sixty Thousand Dollars (\$60,000.00).

Seconded by Mark Pitman.

Motion to amend carried.

PURPOSE OF APPROPRIATION (RSA 31:4)

2001

GENERAL GOVERNMENT

Executive	\$ 31,564
Election/Town Clerk	27,047
Financial Administration	23,899
Revaluation Updates/Tax Map	6,100
Legal Expenses	7,500
Medical Expenses	26,269
FICA/Medicare	29,275
Unemployment Insurance	750
Workman's Compensation	3,628
Retirement Highway	4,829
Short Term Disability	858
Planning & Zoning	15,437
Planning Board Review	2,500
General Bldg Maintenance	38,681
Cemeteries	10,283
Insurance	24,000
Regional Association Dues	945

PUBLIC SAFETY

Police Department	58,050
Ambulance	2,500
Fire Department	30,436
Building Inspector	1,400
Emergency Management	800

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	220,141
General Expenses Highway	69,925
Resealing & Patching	60,000

Graveling	20,000
Bridges	10,000
Street Lighting	4,200

SANITATION

Solid Waste Disposal	127,015
Landfill Well Test	2,700

HEALTH

Health Departments	2,632
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WELFARE

General Assistance	5,500
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CULTURE AND RECREATION

Recreation	26,325
Library	51,547

CONSERVATION

Conservation Commission	950
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DEBT SERVICE

Principal-Long Term Notes	0
Interest-Long Term Notes	0
Interest on TAN	2,500

TOTAL OPERATING BUDGET	\$950,186
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Article 4 as amended Total Operating Budget \$950,186. Carried.

Article 5.

Motion by Paul St. Cyr to see if the Town will vote to raise and appropriate the sum of Three Hundred Twenty Eight Thousand, One Dollar (\$328,001.00) to be placed in the Capital Reserve Accounts, to be allocated as follows:

Future Replacement of Fire Trucks	\$40,000.00
Future Replacement of Fire Dept. Radios	500.00
Future Replacement or Purchase of Hwy. Equip.	35,000.00
Future Replacement of Police Cruiser	7,500.00
Future Reappraisal of Real Estate	1.00
Future Purchase or Improvement of Recreation Lands	5,000.00
Future Town Building Improvements/Acquisition	25,000.00
Future Town Road Improvements	100,000.00
Future Town Highway Garage	100,000.00
Future Improvement of Cemetery	5,000.00
Future Library Building	10,000.00

or take any other action relating thereto;

Seconded by Stephen Griffin.

Motion by Louis Wiederhold to amend Article 5, line item to strike \$1.00 from Future Reappraisal of Real Estate.

Seconded by Sarah Pyle.

Motion to amend not carried.

Motion by Abigail Arnold to amend Article 5, to reduce Future Library Building from \$10,000.00 to \$5,000.00; to reduce Future Replacement or Purchase of Hwy. Equip. from \$35,000.00 to \$5,000.00; to reduce Future Town Highway Garage from \$100,000.00 to \$65,000.00; to reduce Future Town Building Improvements/Acquisition from \$25,000.00 to \$0. Total Article 5 as amended \$233,001.00.

Seconded by Randall Wheeler.

Future Replacement of Fire Trucks	\$40,000.00
Future Replacement of Fire Dept. Radios	500.00
Future Replacement or Purchase of Hwy. Equip.	5,000.00
Future Replacement of Police Cruiser	7,500.00
Future Reappraisal of Real Estate	1.00
Future Purchase or Improvement of Recreation Lands	5,000.00
Future Town Building Improvements/Acquisition	0.00
Future Town Road Improvements	100,000.00
Future Town Highway Garage	65,000.00
Future Improvement of Cemetery	5,000.00
Future Library Building	5,000.00

Article 5 as amended, Total \$233,001.00, carried.

Article 6.

Motion by Paul St. Cyr to see if the Town will vote to raise and appropriate the sum of Seventy-One Thousand, Four Hundred Fifty Dollars, (\$71,450.00) to reappraise all real estate in town for property tax purposes, such funds to be raised by the withdrawal of Fifty Seven Thousand Dollars (\$57,000.00) from the Capital Reserve Fund entitled "Revaluation of Property" and the balance of Fourteen Thousand Four Hundred Fifty Dollars (\$14,450.00) to be raised by taxation, or take any other action relating thereto;

Seconded by Clayton Foote, Jr.

Article 6 not carried.

Motion by Dodie Finlayson to move Article 22 before Article 7.

Seconded by Diane Curran.

Motion to move Article 22 not carried.

Article 7.

Motion by Paul St. Cyr to see if the Town will vote to retain the Crotched Mountain East property designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, or take any other action relating thereto;

Seconded by Gary Schnakenberg.

Motion by Jim Barker to amend Article 7 to direct the Selectmen to dispose of the Crotched

Mountain East property as designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, or take any other action relating thereto; Seconded by Tom Lowery.
Motion to amend Article 7 not carried.

Motion by Celeste Lunetta to amend Article 7 to direct the Selectmen to retain the Crotched Mountain East property as designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, and require a mandatory public hearing before disposition of the property or take any other action relating thereto; Seconded by Scott Carbee.
Motion to amend Article 7 carried.

Article 7 as amended, to direct the Selectmen to retain the Crotched Mountain East property as designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, and require a mandatory public hearing before disposition of the property or take any other action relating thereto;
Article 7 as amended carried.

Article 8.

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to raze the buildings situated on the Crotched Mountain East property, or take any other action relating thereto; Seconded by Alan Thulander.
Article 8 carried.

Article 9. (By Petition)

Motion by Scott Carbee to see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) to remove the concrete side walk, and grade the base material along Main Street for two thousand four hundred (2,400) feet, beginning at the residence of Charles and Helene Harbage, to the Old Meeting House, or take any other action relating thereto; Seconded by Gary Schnakenberg.

Motion by Scott Carbee to amend Article 9 to see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) to remove the concrete side walk, and grade the base material along Main Street for two thousand four hundred (2,400) feet, beginning at the residence of Charles and Helene Harbage, to the Old Meeting House, to be completed by November 1, 2001. or take any other action relating thereto; Seconded by Jim Barker.
Motion to amend Article 9 carried.
Article 9 as amended not carried.

Article 10.

Motion by Paul Lawrence to see if the Town will vote to raise and appropriate the sum of Ten Thousand Nine Hundred Dollars (\$10,900.00) to reconstruct one of the tennis courts located on the Francestown Improvement and Historical Society's property, currently leased by the Town for recreation purposes, or take any other action relating thereto;

Seconded by Stephen Griffin.
Article 10 carried.

Article 11.

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) to continue the reconstruction, in a northerly direction, of the Second New Hampshire Turnpike South from the Caskie Bridge for a distance of one mile more or less, such sum to be raised by the withdrawal of One Hundred Thousand Dollars (\$100,000.00) from the Capital Reserve Fund entitled "Future Town Road Improvements", or take any other action relating thereto;
Seconded by Michael Ricci.
Article 11 carried.

Article 12.

Motion by Nicholas Wilder to see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00), for the preliminary site plans and building designs for the proposed new highway garage and ancillary structures, such sum to be raised by the withdrawal of Six Thousand Dollars (\$6,000.00) from the Capital Reserve Fund entitled "Future Town Highway Garage", or take any other action relating thereto;
Seconded by Paul St. Cyr.
Article 12 carried.

Article 13.

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate a sum up to One Hundred Thousand Dollars (\$100,000.00) to purchase either a used or new front end loader, such sum to be raised by the withdrawal of One Hundred Thousand Dollars (\$100,000.00) from the Capital Reserve Fund entitled "Purchase of Road Equipment", or take any other action relating thereto;
Seconded by Michael Ricci.
Article 13 carried.

Article 14.

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to purchase a government surplus pick-up truck suitable for plowing, to replace the 1985 Chevrolet truck should one become available, such sum to be raised and appropriated by the withdrawal from the Capital Reserve Fund entitled, "Replacement of Highway Equipment", or take any other action relating thereto;
Seconded by Michael Ricci.
Article 14 carried.

Article 15.

Motion by Denise Glover to see if the Town will vote to raise and appropriate the sum of Six Thousand Six Hundred Dollars (\$6,600.00) to purchase two new portable radios for police department use which will be compatible with the soon to be activated state wide digital communication system, or take any other action relating thereto;
Seconded by Richard Cilley.
Article 15 carried.

Article 16.

Motion by Richard Cilley to see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) to be placed in the Conservation Fund as authorized by RSA 36-A: 5, or take any other action relating thereto;

Seconded by Sirrka Holm.

Motion by Philip Ireland to amend to decrease the amount from Forty Thousand Dollars (\$40,000.00) to \$30,000.00.

Seconded by Mary Lindstrom.

Motion to amend Article 16 not carried

Article 16 as originally written carried.

Article 17.

Motion by Alan Thulander to see if the Town will vote to increase the competitive bidding floor from the current level of Two Thousand Five Hundred Dollars (\$2,500.00) to Five Thousand Dollars (\$5,000.00) with all other previously approved requirements remaining unchanged, or take any other action relating thereto;

Seconded by Paul St. Cyr.

Article 17 carried.

Article 18.

Motion by Alan Thulander to see if the Town will vote to retain the 1996 Ford Bronco, (former police cruiser) for use by the Department of Public Works, or take any other action relating thereto;

Seconded by Paul St. Cyr.

Article 18 carried.

Article 19.

Motion by Leila Wilder to see if the Town will vote to change the current designation of the class six portions of Candlewood Hill Road and Dennison Pond Road to the Weare town line; the class six portion of Cressey Hill Road from the B. Hardwick driveway to the Lyndeborough town line, and the access road leading from Farrington Road to the Town Forest, such roads to be reclassified Class A trails as allowed by RSA 231-A: 1, or take any other action relating thereto;

Seconded by Barbara Carbee.

Article 19 carried.

Article 20.

Motion by Alan Thulander to see if the Town will vote to deposit 50% of revenues collected pursuant to RSA 79-A (The Land Use Change Tax) in the Conservation Fund in accordance with RSA 36-A: 5, III as authorized by RSA 79-A: 25, II, or take any other action relating thereto;

Seconded by Paul St. Cyr.

Article 20 carried.

Article 21.

Motion by Betsy Hardwick to see if the Town will vote to add 16.73 acres (Map 1 Lot 16-1)

owned by the town, located off Farrington Road, to the existing Town Forest as allowed by RSA 31:110, and further authorize the Frankestown Conservation Commission to manage this property under the provisions of RSA 31:112, II, or take any other action relating thereto; Seconded by Richard Cilley.

Article 21 carried.

Article 22. (By Petition)

Motion by Mary Lindstrom to see if the Town will vote to set aside two hundred (200) acres or more of contiguous and gently sloping land in the current town forest to be held as "wild forest", and thus protected from commercial logging now and in the future, or take any other action relating thereto;

Seconded by Constance Varnum.

Motion to vote by secret ballot was made and seconded.

Motion by Alan Thulander to postpone Article 22 indefinitely.

Seconded by Philip Ireland.

Motion to postpone Article 22 not carried.

Secret Ballot Yes 39, No 94.

Article 22 as written not carried.

Motion by Donald Hardwick, Jr. to restrict reconsideration on Article 22.

Seconded by Hobart Kiblin.

Motion to restrict reconsideration carried.

Article 23.

Motion by Barbara Carbee to transact any other business that may legally come before said meeting;

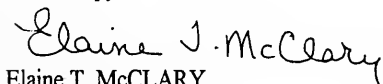
Directed to the lighting Police to change the orange lights on the Town Office Building.

Seconded and carried.

Motion to adjourn and seconded. Motion carried.

Meeting adjourned at 5:03 PM.

A true copy of record-Attest:



Elaine T. McCLARY

Town Clerk

Selectmen's Office
27 Main Street
Francestown, NH 03043

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